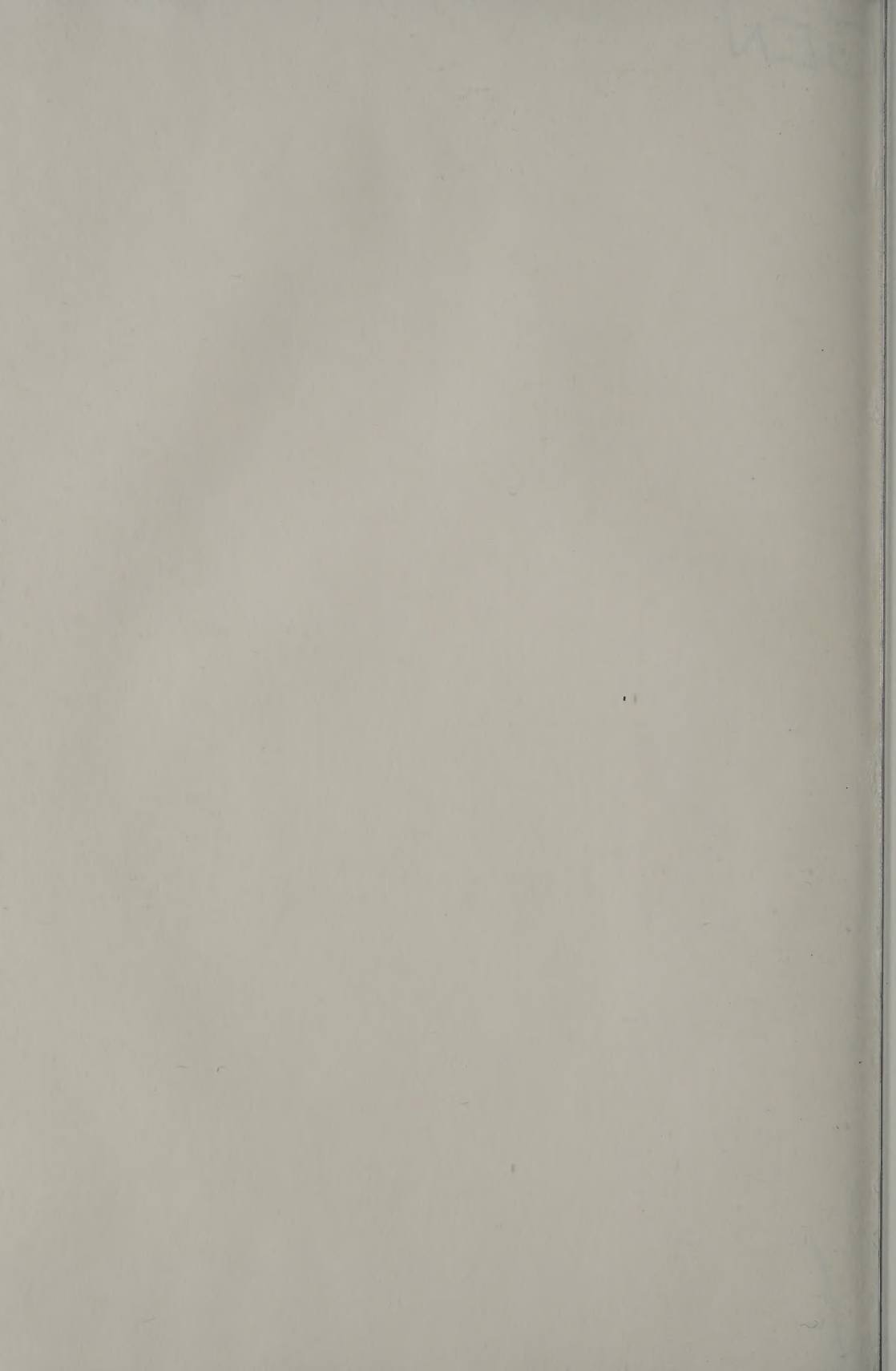


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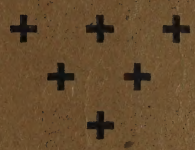
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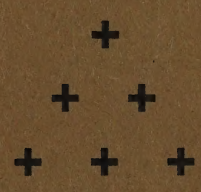


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Annual Report



Town of **BUCKFIELD**



Year Ending February 1st,
1952

Norway SAVINGS Bank

First Bank in Oxford County

Organized in 1866

JANUARY 31, 1952

Deposits	\$3,992,621.20
Reserve	504,384.00
Undivided Profit	113,035.68
Total	\$4,610,040.88

President, George L. Curtis

Vice President, Stuart W. Goodwin

Secretary-Treasurer, W. Paul Whitten

TRUSTEES

G. L. Curtis J. N. Favor S. W. Goodwin

L. H. Cushman R. L. Sturgis L. F. Pike

D. J. Andrews

LAST DIVIDEND AT

$2\frac{1}{2}\%$

CHRISTMAS AND VACATION

CLUBS

REAL ESTATE LOANS

ANNUAL REPORT
of the
MUNICIPAL OFFICERS
of the
TOWN of BUCKFIELD
MAINE

for the
Year Ending February 1
1952

ADVERTISER-DEMOCRAT PRINT, NORWAY, MAINE

Town Officers

Moderator

E. C. CASEY

Clerk and Treasurer

P. A. TUCKER

Selectmen, Assessors and Overseers of the Poor

BERNARD LOVEJOY V. C. KEENE E. D. MORSE

Tax Collector and Constable

CALVIN NORTON

Superintendent of Schools

I. M. HODGES

Superintending School Committee

MARY GUILD FLORA WHITMAN WILLIAM HICKS

Road Commissioners

GEORGE TURNER ALMER GAMMON

Health Officer

EVELYN HUTCHINSON

Sealer of Weights and Measures

RAYMOND STARBIRD

Fire Warden and Fire Chief

ALBERT PERRY

Fence Viewers

SELECTMEN

*Surveyors of Lumber and Logs and Measurers
of Wood and Bark*JOHN ELLINGWOOD
AMOS FOSTER
WAYNE STEVENSHERMAN WARDWELL
PERCY JONES
ARTHUR JACOBS

Report of Assessors

Value of resident real estate	\$388,720 00
Value of non-resident real estate	72,392 00
Total value of real estate	\$461,112 00
Value of resident personal estate	\$101,505 00
Value of non-resident personal estate	2,760 00
Total value of personal estate	\$104,265 00
Grand total amount	\$565,377 00
Total value of land	\$189,237 00
Total value of buildings	271,875 00
	\$461,112 00
Number of polls taxed, 245.	
Number of polls not taxed, 48.	

ITEMS OF ASSESSMENT

Town appropriations	\$ 34,998 24
State tax	4,105 99
County tax	1,877 99
Overlay	459 93
	\$ 41,442 15
Polls at \$3.00 each	\$ 735 00
Amount to be raised by property tax	\$40,707 15
Property tax valuation	565,377 00
Tax rate	.072
	\$ 40,707 15

TAXABLE LIVESTOCK AND POULTRY

	No.	Av. Value	Total Value
Horses	55	\$47 00	\$2,585 00
Steers, oxen, bulls and beef cattle	13	89 61 (p)	1,165 00
Milch cows	459	84 19 (p)	38,645 00
Heifers	40	56 75	2,270 00
Heifers (18 mo. to 2 yrs.)	45	55 33 (p)	2,490 00
Domestic fowl	705	1 00	705 00
Total amount			\$47,860 00

EXEMPT LIVESTOCK AND POULTRY

	No.	Av. Value	Total Value
Cattle, under 18 mos.	806	\$38 44 (p)	\$11,765 00
Draft colts under 3 years	1	50 00	50 00
Sheep	32	10 15 (p)	325 00
Goats	13	14 76 (p)	192 00
Swine	14	27 14 (p)	380 00
Domestic Fowl	980	98 (p)	961 00
Total amount			\$13,673 00

ALL OTHER KINDS OF PERSONAL PROPERTY

	No.	Value
Stock in trade	14	\$ 13,850 00
Unmanufactured material		2,500 00
Portable mills	2	1,100 00
Logs	30 M.	750 00
Lumber	485 M.	14,200 00
Gasoline pumps	11	1,310 00
Musical instruments	12	825 00
Radios	241	4,260 00
Tractors not excised	23	2,160 00
Machinery and equipment		15,350 00
Other property		100 00
Amount		\$ 56,405 00
Amount taxable livestock and poultry brought forward		47,860 00
Total amount personal property		\$104,265 00

APPROPRIATED AND ASSESSED, 1951-1952

Bonding town officers	\$ 40 00
Town officers' salaries (\$1500.00 to be taken from Excise Tax receipts)	
Tax Collector's salary	400 00
Support of poor	1,000 00
Aid for dependent children	400 00
Town roads and bridges	3,000 00
Snow removal	4,000 00
Cutting bushes	500 00
Tarring town road improvement roads	700 00
State aid road	1,066 00
Civil Defense	200 00
Zadoc Long Library	500 00
Care of cemeteries	150 00
Public health nursing	70 00
Town health officer	69 00
Repair of sidewalks	50 00
State of Maine Publicity Bureau	25 00
Street lights	372 00
Miscellaneous accounts—balance of excise tax	
Town debt and interest	1,800 00
Hydrant rental	250 00
School doctor	100 00
Spraying elm trees in village	150 00
All school expenses	18,676 24
as follows:	
Common schools	\$9,800 00
High school	5,900 00
Books and supplies	1,100 00
School library	75 00
School laboratory	75 00
General repairs	400 00
Equipment	100 00
Insurance	500 00
Superintendent of schools	600 00
School fund bond	126 24

\$18,676 24

Town dump	100 00
Maintenance of fire department	380 00
Employee's Compensation Insurance	200 00
Memorial Day expenses	150 00
South Hill road	300 00
Dwight Turner road	350 00
Total	\$34,998 24

TOWN OFFICERS' ACCOUNT

Appropriation (excise tax transfer)	\$ 1,500 00
Expenditures	1,475 40
Balance	\$ 24 60

WARRANTS ITEMIZED

Bernard Lovejoy, first selectman	\$ 600 00
V. C. Keene, second selectman	225 00
E. D. Morse, third selectman	200 00
P. A. Tucker, treasurer	225 00
Albert Perry, fire chief	100 00
Mary Guild, school committee	28 00
Flora Whitman, school committee	28 00
William Hicks, school committee	28 00
J. E. Warren, ballot clerk	6 00
G. H. Bessey, ballot clerk	6 00
Wm. Irish, ballot clerk	6 00
Charles Cooper, ballot clerk	6 00
Calvin Norton, constable	5 00
Ernest Fogg, truant officer	2 40
Cameron Casey, moderator	10 00
	\$ 1,475 40

TAX COLLECTOR'S SALARY

	Receipts	
Appropriation		\$ 400 00
Warrant itemized:		
Calvin Norton, collector		\$ 400 00

BONDING TOWN OFFICERS' ACCOUNT

Receipts	
Appropriation	\$ 40 00
Expenditures	\$ 34 50
Balance	\$ 5 50
Warrants itemized:	
W. J. Wheeler Co., (Bonding treas. and tax coll.)	\$ 29 50
W. J. Wheeler Co., (Bonding excise tax coll.)	5 00
	\$ 34 50

EXCISE TAX ACCOUNT

Receipts	
Alice Atkinson, collector	\$ 4,110 77
Expenditures	
Selectmen's warrant:	
Alice Atkinson, collector's salary	45 00
Balance	\$ 4,065 77

MISCELLANEOUS ACCOUNT

Receipts	
Appropriation (balance of excise tax)	\$ 2,565 77
Tax liens cost and interest and sales of town property	
acquired through expired liens	862 75
Paul Boothby, auctioneer's license	2 00
Treasurer of State:	
Bank stock tax	158 18
Dog license refund	45 02
Railroad and telephone tax	66 22
Oliver Sargent, pool room license	10 00
Total receipts	\$ 3,709 94
Expenditures	1,379 21
Balance	\$ 2,330 73

Warrants Itemized

Hanson's Express, freight on surplus food	\$ 4 06
H. F. Rawson, selectmen's supplies	1 65
Mark's Printing House, town clerk's supplies	17 00
Mark's Printing House, selectmen's supplies	30 75
Mark's Printing House, road comm. and tax coll. supplies	2 00
Paris Manufacturing Co., office chairs	19 80
Oxford County Tel. & Tel., telephone installation	4 08
Geneva Damon, typing	15 00
Norway National Bank, check charge	15 68
Packard's Pharmacy, clinic supplies	59 62
Arline Swan, supplying deed transfers	11 50
Treasurer of State, freight on surplus food	3 52
Maine Municipal Asso., dues	35 00
Emma E. West, recording tax liens	19 00
Treasurer of State, 1950 audit	210 85
Raymond Beane, janitor at Town Hall	2 00
Pinewood Press, printing town report	288 00
Treasurer of State, bacteriological analysis	3 35
Calvin Norton, filing liens, postage, etc.	59 76
B. C. Buck, use of car, telephone and postage	25 24
Hutchins Bros., tax collector's supplies	21 61
Gordon Field, gravel for T. R. I. road	145 84
Gordon Field, gravel for special resolve road	239 36
Calvin Norton, tax collector's supplies	20 75
Buckfield Garage, gas for grader on special resolve road	4 00
P. A. Tucker, discharging liens, postage and supplies	41 06
Loring, Short & Harmon, selectmen's supplies	75
U. S. Auto & Truck Guide	6 00
Robert T. Smith, legal advice and quit claim deeds	53 98
Calvin Norton, tax collector, 1951 abatements	18 00

Total

\$ 1,379 21

HEALTH AND SANITATION
TOWN HEALTH OFFICER

Appropriation	\$ 69 00
Expenditure: Evelyn Hutchinson	\$ 69 00

PUBLIC HEALTH NURSE

Appropriation	\$ 70 00
Expenditure	\$ 70 00

Tax Collector's Report

Submitted for collection	\$41,442 15
Supplementary taxes	48 00

\$41,490 15

Paid P. A. Tucker, treasurer	\$40,840 47
Uncollected resident tax	403 88
Uncollected non-resident tax	227 80
Abatements	18 00

\$41,490 15

Respectfully submitted,

CALVIN NORTON,

Tax Collector.

UNPAID REAL ESTATE TAXES FOR 1951

Charles Bremner	\$ 21 60
Fred Cooper	90 00
Margaret H. Hanson	23 40
Archie McAlister	72 00
Lena Spidel	50 40
James Young	60 08
Mrs. R. O. Jordan	86 40

Total

\$ 403 88

NON-RESIDENT

E. C. Allen	7 20	
Dunlop & House	4 60	
Ivan Gesner	21 60	
Alden Green	57 60	
Total		\$ 91 00
Paid After Books Closed		
Howard M. Irish		\$ 136 80

UNPAID REAL ESTATE TAXES FOR 1950

Resident

Norman and Frances Damon	\$ 56 00	
Raymond Hodgdon	33 15	
Margaret H. Hanson	15 75	
Mrs. R. O. Jordan	91 00	
Albert McIntire	45 21	
Archie McAlister	70 00	
Total		\$ 311 11

Non-resident

E. C. Allen	\$ 7 00,	
Ivan Gesner	21 00	
Total		\$ 28 00

EXPIRED TAX LIENS

1949 TAX LIENS

Fred Cooper	\$ 95 00	
Paul Damon	76 00	
Roger Lowell	125 40	
Albert McIntire	49 40	
Archie McAlister	76 00	
E. C. Allen	7 60	
Thomas Bragg	11 40	
Ivan Gesner	22 80	
Total		\$ 463 60

1948 TAX LIENS

Fred Cooper	\$ 90 00	
Robert Winslow	36 00	
E. C. Allen	5 40	
Total		\$ 131 40

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1946 TAX LIENS

F. A. Cooper	\$ 37 40
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1951 ABATEMENTS

Arthur Cole, paid in Mexico	\$ 3 00
Arthur Jordan, over 70	3 00
Norman Jack, military service	3 00
Norman Damon, disabled veteran	3 00
Claude Young, Jr., paid in Otisfield	3 00
Fernand Rondeau, paid in Lewiston	3 00

Total 1951 abatements	\$ 18 00
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STATE AND COUNTY TAXES

STATE TAX

Assessment	\$4,105 99
Warrant to State Treasurer	\$4,105 99

COUNTY TAX

Assessment	\$1,877 99
Warrant to County Treasurer	\$1,877 99

TEMPORARY LOANS

Receipts

Norway National Bank	\$18,000 00
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Expenditures

Norway National Bank	\$18,000 00
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TOWN DEBT AND INTEREST

Receipts

Appropriation	\$1,800 00
Norway National Bank, refunds	46 78

Total receipts	\$1,846 78
Expenditure: Norway National Bank	1,932 44

Overdraft	\$ 85 66
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SPECIAL TOWN MEETING

Receipts

Norway National Bank (Fire Station-School Account)	\$1,500 00
Due Norway National Bank, Sept. 1, 1952	\$1,500 00
Norway National Bank (overdraft on town roads)	\$1,000 00
Due Norway National Bank, August 1, 1952	\$1,000 00

Report of Overseers of Poor

Receipts	
Appropriation	\$1,000 00
Received from other sources	186 41
Total receipts	\$1,186 41
Expended	1,600 29
Overdraft	\$ 413 88
OLD AGE ASSISTANCE CASE NO. 1	
Warrants Itemized:	
Town of Paris	\$ 88 00
CASE NO. 1	
Warrants Itemized:	
Town of Paris	\$ 147 04
CASE NO. 2	
Warrants Itemized:	
Tilton's Market	.\$ 141 78
CASE NO. 3	
Warrants Itemized:	
Peacock Nursing Home	\$ 53 50
C. M. G. Hospital	51 28
Total	\$ 104 78
CASE NO. 4	
Warrants Itemized:	
I. W. Andrews & Son	\$ 150 00
BLIND CASE NO. 1	
Warrants Itemized:	
Louise M. Spencer	\$ 154 88
AID TO DEPENDENT CHILDREN	
CASE NO. 2	
Warrants Itemized:	
Town of Turner	\$ 138 84
W. E. Viles, M. D.	4 00
Total	\$ 142 84

CASE NO. 3

Warrants Itemized:		
City of Augusta	\$ 387 85	
Town of Livermore	172 55	
Total		\$ 560 40

POOR OF OTHER TOWNS

CASE NO. 1

Warrants Itemized:		
F. E. Goodridge	\$ 10 91	
Received from Town of Norway	\$ 10 91	

CASE NO. 2

Warrant Itemized:		
I. W. Andrews & Son	\$ 15 00	
Received from City of Lewiston	\$ 15 00	

VETERAN NO. 1

Warrants Itemized:		
Tilton's Market	\$ 84 66	
Received from town of Hebron	\$ 84 66	

STATE CHARITY

CASE NO. 1

Warrants Itemized:		
G. W. Tilton	\$ 12 71	
Received from State Treasurer	\$ 12 71	

AID TO DEPENDENT CHILDREN

Receipts

Appropriation	\$ 400 00	
Expenditures	435 42	
Overdraft		\$ 35 42

WARRANTS, TREAS. OF STATE

Case No. 1	\$ 114 12	
Case No. 2	181 98	
Case No. 3	139 32	
Total		\$ 435 42

Town Roads and Bridges

EAST SIDE

Receipts	
Appropriation	\$1,500 00
Norway National Bank (Special Meeting)	500 00
Total Receipts	\$2,000 00
Expenditures	
Selectmen's Warrants	\$1,958 42
Balance	\$ 41 58

WARRANTS ITEMIZED

Almer Gammon, Road Comm. (East)	\$ 271 00
F. E. Warren	16 87
Wade Harris, Jr.	590 75
Snow's Inc.	4 98
Mrs. Esther Colby	22 80
Milton Warren	106 75
Alton Gammon	8 00
Eastern Tractor & Equipment Co.	8 73
Norris Store	18 76
George Hemond	544 50
R. I. Mitchell, Inc.	2 62
Buckfield Garage	14 10
Buckfield Feed and Grain Co.	11 56
Carlton Newton	80 00
Harry Collingwood	65 00
Roderick Newton	48 00
Oscar Atkinson	60 00
Paul Damon	15 00
Raymond Starbird	4 00
Fred Dunbar	4 00
Charlie Collingwood	32 00
Carl Gammon	20 50
McKeen's Garage	6 00
Richard A. Damon	2 50
Total	\$1,958 42

WEST SIDE

Receipts

Appropriation	\$1,500 00
Norway National Bank (Special Meeting)	500 00
Total Receipts	<u>\$2,000 00</u>

Expenditures

Selectmen's Warrants	2,061 80
Overdraft	<u>\$ 61 80</u>

WARRANTS ITEMIZED

George Turner, Road Comm. (West)	\$ 913 50
D. E. Jack	23 25
Snow's Inc.	4 97
F. E. Warren	10 88
Leo Bessey	57 00
Donald Keene	4 00
Kyle Cooper	14 50
F. A. Cooper	14 25
Gerald Briggs	87 38
Glendon Briggs	100 50
Claude Young, Jr.	183 75
George Fogg	57 00
Carroll Hadley	87 75
Norman Turner	41 63
Eastern Tractor & Equipment Co.	8 74
Buckfield Feed & Grain Co.	29 01
R. I. Mitchell, Inc.	2 62
Roy Briggs	57 00
Norman Jack	4 13
Will Crockett	36 00
Norris Store	4 97
Lester Packard	14 00
Almer Gammon	15 00
Robert Bennett	12 00
McKeen's Garage	6 00
Edward Powers	110 50

Gordon Field	7 20	
Merle Jack	3 20	
B. C. Buck	1 80	
Mrs. Esther Colby	6 80	
Milton Warren	123 82	
Buckfield Garage	18 65	
Total		\$2,061 80

CUTTING BUSHES

Appropriation	\$ 500 00
Expenditures	502 42
Overdraft	\$ 2 42

WARRANTS ITEMIZED

Edward Powers	\$ 50 00	
Kyle Cooper	50 00	
Glendon Briggs	6 00	
Gerald Briggs	21 00	
Norman Turner	29 25	
Roy Briggs	18 00	
George Turner	75 75	
Wade Harris, Jr.	26 05	
Norris Store	8 42	
W. H. Irish	6 00	
Eddie DesChamps	27 00	
O. R. Atkinson	80 00	
Paul Damon	34 50	
Almer Gammon	60 45	
Matti Anderson	10 00	
Total		\$ 502 42

SOUTH HILL ROAD—SPECIAL

Appropriation	\$ 300 00
Expenditures	329 50
Overdraft	\$ 29 50

WARRANTS ITEMIZED

Eddie DesChamps	\$ 21 00
George Hemond	121 50
Wade Harris, Jr.	77 50
Carlton Newton	8 00
Roderick Newton	16 00
Almer Gammon	40 95
Thomas Chase	11 05
Harold Brown	4 00
Fred Dunbar	29 50
Total	\$ 329 50

DWIGHT TURNER ROAD—SPECIAL

Appropriation	\$ 350 00
Expenditures	344 87
Balance	\$ 5 13

WARRANTS ITEMIZED

George Hemond	\$ 135 50
Milton Warren	22 92
Almer Gammon	16 00
Wade Harris, Jr.	144 45
Mrs. R. O. Jordan	10 00
Walter Warren	16 00
Total	\$ 344 87

SNOW REMOVAL

Receipts

Appropriation	\$4,000 00
Rec'd from Treas. of State	1,952 00
Rec'd from Town of Hartford	105 00
Total Receipts	\$6,057 00
Expenditures	8,800 41
Overdraft	\$2,743 41

WARRANTS ITEMIZED

Leo Bessey	\$2,194 50
Norman Turner	305 75
Erlon Hadley	40 50
George Turner	553 50
Donald Keene	324 00
Raymond Beane	2 50
F. E. Warren	1,063 15
B. C. Buck	114 88
Hanson's Express	3 04
Norris Store	22 67
Howard P. Fairfield	515 33
W. H. Shurtleff Co.	336 42
Wade Harris, Jr.	907 25
Raymond Starbird	75 00
Oliver Sargent	3 00
Gilbert Jewell	3 38
Ernest Bean	15 00
Paris Farmer's Union	50 00
Norway Farmer's Union	16 20
Richard A. Damon	134 75
Buckfield Feed & Grain Co.	138 12
Carroll Hadley	13 50
Gerald Briggs	97 63
Glendon Briggs	619 75
Fred Cooper	101 13
Walter Warren	67 50
Treas. of State	303 90
Milton Warren	106 60
C. B. Cummings & Sons	8 70
Carlton Newton	30 00
Roderick Newton	60 00
Almer Gammon	100 96
Eldred Hammond	16 00
Kyle Cooper	142 75
Malvern Hammond	24 00
Roy Briggs	39 50
Edward Powers	104 50
Linwood Damon	30 00
A. W. Purkis	30 00
Ralph Lowell	12 00

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Wade Harris	9 00	
Harold H. Brown	1 55	
James Bryant	22 75	
Town of Hebron	3 50	
Horace Cummings	6 75	
Paul Turner	4 50	
V. C. Keene	25 00	
Total		\$8,800 41

STATE AID ROAD

	Receipts	
Appropriation		\$1,066 00
Less over expenditure, 1950		239 57
Transferred to Bridge Div. for North Buckfield Bridge		\$ 826 43
Norway National Bank—Bridge Note (anticipated) Due Sept. 1, 1952		1,535 57
Funds Available		\$2,362 00
	Expenditures	
Treasurer of State		\$2,362 00

TOWN ROAD IMPROVEMENT

	Receipts	
Apportioned by State		\$1,637 09
	Expenditures	
Expended		\$1,637 08
Balance (Error in State Computation)		\$ 01

WARRANTS ITEMIZED

Joseph Rackliff	\$ 58 05
Arthur Morris	33 20
George Hemond	225 00
Shirley McDaniel	110 88
Raymond Blaisdell	113 96
Earland Foster	110 88
Paul Hinkley	90 86
Leo Bessey	110 88
Walter Warren	104 72
David Chamberlin	68 38
Herbert Glover	110 88

Arlan Farrar	80 08
Wade Harris, Jr.	86 24
Bancroft & Martin	86 83
Treas. of State (shovel rental)	246 24
Gravel disallowed, Paid out of Misc.	
Total	\$1,637 08

SPECIAL RESOLVE
EXPENDED BY TOWN ON S. A. NO. 6

	Receipts	
Treas. of State		\$1,700 00
	Expenditures	
Expended		\$1,693 75
Balance		\$ 6 25

WARRANTS ITEMIZED

Joseph Rackliff	\$ 78 97
Arthur Morris	45 20
Raymond Blaisdell	134 88
Shirley McDaniel	134 88
Earland Foster	134 88
Paul Hinkley	134 88
Leo Bessey	108 74
George Turner	113 81
Walter Warren	113 48
George Hemond	245 00
Bancroft & Martin	75 75
Treas. of State (shovel rental)	373 28
Gravel disallowed, Paid out of Misc.	
Total	\$1,693 75

TARRING ROADS ACCOUNT

	Receipts	
Appropriation		\$ 700 00
I. W. Andrews & Son		45 00
Total Receipts		\$ 745 00
Expenditures		749 52
Overdraft		\$ 4 52

WARRANTS ITEMIZED

Treas. of State (State Aid No. 6)	\$ 312 96	
Treas. of State (Re-treatment of 1.25 miles)	436 56	
Total		\$ 749 52

REPAIR OF SIDEWALKS

Appropriated	\$ 50 00	
Unexpended	50 00	
Balance		\$ 50 00

FIRE STATION CONSTRUCTION

Balance Carried Forward	\$ 69 95	
L. M. Longley (Check Returned)	1 71	
Mrs. Grace Maxim (cement blocks)	5 10	
Total Receipts		\$ 76 76
Expenditures		162 24
Overdraft		\$ 85 48

WARRANTS ITEMIZED

Thomas B. Dunn (balance on plumbing)	\$ 152 04	
Carl Gammon (Lumber)	10 20	
Total		\$ 162 24

CARE OF CEMETERIES

Appropriated	\$ 150 00	
Received from Cemetery Trust Funds	132 25	
Total Receipts		\$ 282 25
Expended		270 06
Balance		\$ 12 19

WARRANTS ITEMIZED

Paul D. Damon	\$ 21 00	
Roderick Newton	9 00	
W. H. Irish	3 00	
Archie Purkis	50 00	
Buckfield Cemetery Ass'n,	187 06	
Total		\$ 270 06

EEMPLOYMENT INSURANCE

Appropriated	\$ 200 00	
Expended	246 23	
Overdraft		\$ 46 23

WARRANTS ITEMIZED

W. J. Wheeler Co., Inc.	\$ 246 23
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MAINE PUBLICITY BUREAU

Appropriated	\$ 25 00
Maine Publicity Bureau	25 00

CIVILIAN DEFENSE

Appropriated	\$ 200 00	
Expended	65 27	
Balance		\$ 134 73

WARRANTS ITEMIZED

Oxford County Tel. & Tel. Co.	\$ 34 27	
C. M. Power Co.	13 00	
Norris Store	1 50	
Paris Farmer's Union	16 50	
Total		\$ 65 27

MEMORIAL DAY ACCOUNT

Appropriated	\$ 150 00	
Expended	128 14	
Balance		\$ 21 86

WARRANTS ITEMIZED

Livermore Falls High School Band	\$ 100 00
Richard Adams	28 14
Total	\$ 128 14

HYDRANT RENTAL

Appropriated	\$ 250 00
Expended	250 00

SPRAYING ELM TREES IN VILLAGE

Receipts

Appropriated	\$ 150 00
Treas. of State	120 50
Total Receipts	\$ 270 50
Expended: Reynolds Tree Expert Co.	241 00
Balance	\$ 29 50

TOWN DUMP

Appropriated	\$ 100 00
Expended	83 00
Balance	\$ 17 00

WARRANTS ITEMIZED

George Hemond	\$ 18 00
Charles Verrill	4 00
E. C. Casey	4 00
Albert Perry	7 00
Claude Waters	50 00
Total	\$ 83 00

STREET LIGHTS

Appropriated	\$ 372 00
Expended	460 78
Overdraft	\$ 88 78

WARRANTS ITEMIZED

C. M. P. Co.	\$ 460 78
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ZADOC LONG LIBRARY

Appropriated	\$ 500 00
Received state stipend	32 50
Total receipts	\$532 50
Expended	394 02
Balance	\$ 137 48

WARRANTS ITEMIZED

C. M. P. Co.	\$ 15 12
Lila S. Rawson, librarian	132 50
Raymond Beane	145 04
W. H. Knightly, fuel	65 52
Norris Store	3 34
Mary Bennett, stipend	32 50
Total	\$ 394 02

FIRE DEPARTMENT ACCOUNT

Appropriated	\$ 380 00
Expended	459 20
Overdraft	\$ 79 20

WARRANTS ITEMIZED

Norris Store	\$ 10 68
C. M. P. Co.	63 20
Turner Garage	117 32
L. M. Longley & Son	1 71
E. C. Casey	13 00
Buckfield Garage	18 62
W. J. Wheeler Co., Inc.	121 15
W. H. Knightly	113 52
Total	\$ 459 20

Report of Vital Statistics

NUMBER OF BIRTHS, MARRIAGES AND DEATHS FOR THE YEAR 1951

Births twenty-one (21)
 Marriages fourteen (14)
 Deaths seventeen (17)
 Deaths reported from other towns.....ten (10)

P. A. TUCKER, Clerk.

DOGS, 1951

Male 82
 Female 20
 Spayed 47
 Kennels 2

P. A. TUCKER, Clerk.

TOWN PROPERTY ON FEBRUARY 1, 1952

	Acreage	Valuation
Waldron Ryder	14	\$300 00
Floyd Ryder	15	50 00
Forest Glover lot	4	100 00
Churchill gravel pit		25 00
Temple Jordan gravel pit		25 00
George Holmes lot		25 00

Financial Standing of the Town

Debit

School fund bond	\$2,104 00
Cemetery Trust funds, cash in bank and bonds	6,624 81
Mary Gammon Trust fund	1,000 00
Town notes	6,000 00
	\$15,728 81

Credit

School fund bond	\$2,104 00
Cemetery Trust Fund, cash in bank and bonds	6,624 81
Mary Gammon trust fund	1,000 00
Due from taxes, 1951	631 88
Due from taxes previous to 1951	971 51
Value of road equipment	3,000 00
Total credits	\$18,792 83
Balance in favor of the town	\$3,064 02

Treasurer's Report

Cash on hand, February 1, 1951	\$ 4,231 59
Received from:	
Calvin Norton, collector, 1951 taxes	40,858 47
Taxes prior to 1951	2,941 67
(This includes tax lien costs and sales of town property acquired through expired liens.)	
Alice Atkinson, auto excise tax, 1951	3,581 08
Alice Atkinson, auto excise tax, 1952	529 69
Norway National Bank, temporary loan	18,000 00
Bridge note, due 9/1/52	1,535 57
Fire Station note, due 9/1/52	1,500 00
Roads and overdraft note, due 8/1/52	1,000 00
Interest rebate on temp. loans	46 78
School lunch program	4,260 37
Town of Sumner, tuition	522 45
Hartford, tuition	1,305 00
Hebron, tuition	548 70
E. P. Knight, tuition	50 00
Treasurer of State:	
Highway	4,892 34
Schools	8,970 57
Snow removal	1,952 00
Health and welfare	98 72
Spraying trees	120 50
Library Stipend	32 50
Bank stock tax	158 18
Railroad and telephone tax	66 22
Dog license refund	45 02
Town of Hartford, snow removal	105 00
Other towns for town poor	186 41
L. M. Longley, check returned	1 71
Oliver Sargent, pool room license	10 00

Paul Boothby, auctioneer's license	2 00
B. H. S. Alumni	25 00
Grace Maxim, (cement blocks)	5 10
I. W. Andrews & Son, tar	45 00
Interest on Mary Gammon Trust Fund	25 00
Cemetery Trust Fund	132 25
School Fund Bond	126 24
Total	\$97,911 13
Paid out from selectmen's warrants	93,450 50
Cash balance on hand, February 1, 1952	\$ 4,460 63

P. A. TUCKER, Treasurer.

CEMETERY TRUST FUNDS

BUCKFIELD CEMETERY ASSOCIATION

	Trust Fund	Interest
George D. Bisbee	\$ 100 00	\$ 1 00
Preston S. Lowe	100 00	1 00
R. C. and Josephine Thomas	39 65	99
Clarissa B. Spaulding	39 65	99
J. S. Spaulding	79 30	1 98
K. N. Prince	237 90	5 87
Dr. O. R. Hall	79 30	1 98
Fred Harlow	39 65	99
Dastine Turner	39 65	99
Georgiana Atwood	79 30	1 97
Zadee W. Barrett	79 30	1 97
Frank D. Berry	39 65	99
Emma S. Bonney	49 65	1 25
Charles B. and Wm. Bridgham	79 30	1 97
George H. Bridgham	79 30	1 97
Mahala Buck and Celia Dunham	79 30	1 97
B. A. Bumpus and Mrs. C. H. Randall	39 65	99
C. S. Childs	79 30	1 97
Mary S. Davee	39 65	99
Georgia Dean	79 30	1 97
Oscar Gardner	79 30	1 97
Ellen V. Hamlin	79 30	1 97
Henry B. Hersey and F. A. Taylor	79 30	1 97

Mary J. Irish	79 30	1 97
Emma Jewett	26 54	67
Lauren Keene	79 30	1 97
Emma A. Mason	79 30	1 97
Alice Merrill	79 30	1 97
H. H. and L. Belle Nulty	79 30	1 97
Charles H. Prince	79 30	1 97
Margaret Record	79 30	1 97
B. F. Roberts	79 30	1 97
Josie M. Shaw	79 30	1 97
J. Fred Smith	79 30	1 97
Joshua Whitman	39 65	99
Sarah R. Holmes	200 00	4 96
Elijah Turner	60 00	1 50
B. F. Turner	50 00	1 25
Ella M. Thurlow	100 00	2 47
Hiram Bisbee	50 00	1 25
Horace A. Murch	100 00	2 47
Charles A. Record	75 00	1 86
Wallace W. Tuttle	50 00	1 25
Dora J. Cobb	25 00	63
Eleanor B. Forbes	200 00	5 00
Flora Record	150 00	3 75
W. H. and N. A. Irish	300 00	3 75
A. A. Keene	1,000 00	12 50
	\$4,935 89	\$103 71

Funds in trust with Rumford Falls Trust Co.	\$ 200 00
Funds deposited in Casco Bank and Trust Co.	85 89
Funds deposited in South Paris Savings Bank	150 00
Funds invested in United States Bonds	4,500 00
	\$4,935 89

TURNER CEMETERY ASSOCIATION

	Fund	Interest
Mary J. Irish	\$ 79 30	\$ 1 59
Funds deposited in Casco Bank & Trust Co.	79 30	
Lucy Russell	100 00	2 76
Funds deposited in Mechanics Savings Bank	100 00	

EAST BUCKFIELD CEMETERY TRUST FUNDS

	Fund	Interest
Stephen O. Irish	\$ 83 81	\$ 1 93
Addie E. Shaw	83 80	1 92
Funds deposited in Casco Bank & Trust Co.	67 61	
Funds invested in United States Bonds	100 00	

LOWELL CEMETERY ASSOCIATION

	Fund	Interest
Russell Pratt	\$138 78	\$ 3 77
Capt. Wm. A. Bacon	25 00	
Funds deposited in Casco Bank & Trust Co.	63 78	
Funds invested in United States Bonds	100 00	

PRINCE CEMETERY TRUST FUNDS

	Fund	Interest
Miss A. H. Prince	\$178 23	\$ 4 07
Funds deposited in Casco Bank & Trust Co.	78 23	
Funds invested in United States Bonds	100 00	

KEENE CEMETERY TRUST FUND

	Fund	Interest
A. A. Keene	\$1,000 00	\$12 50
Funds invested in U. S. War Bond		

MARY GAMMON TRUST FUND

(The interest of which is to be used for secondary pupil achievement.)

	Fund	Interest
Funds invested in U. S. War Bond	\$1,000 00	\$25 00

Report of the Superintendent of Schools

To the Superintending School Committee and Citizens of the
Town of Buckfield, Greetings:

May I present for your consideration my sixteenth annual public report of the school system in the Town of Buckfield.

At the beginning of the school year a Special Town Meeting was held and crowded condition of the schools in the village was explained. To improve this condition temporarily it was voted to discontinue the sub-primary and to transfer the fifth and sixth grades to the upstairs of the Fire Station. This has been done and our grade schools have a much better educational program. However this arrangement is only a temporary program and better provision must be made within a few years.

An article will be presented at this town meeting which will give the citizens an opportunity to begin plans for the future. It would seem at this time that a sum of money should be voted to be set aside as a sinking fund for future provision of more classroom space in the elementary schools.

INSURANCE

You will find a schedule of insurance coverage of our schools in this report. Note that there is only \$30,000.00 insurance on the high school building. It would probably cost two and a half to three times this insured amount to replace the present building. Therefore it was recommended and voted that \$12,000.00 additional insurance be placed on this building in the Grange Mutual. This insurance has been placed, but the bill and policy have not been received at the time of writing of this report.

TOWN OF BUCKFIELD, INSURANCE SCHEDULE, 1952

School Year 1951 to February 1, 1952

Holyoke Mutual	3 yrs.	Equipment	\$1,000 00	\$ 30 00
Federal Mutual	3 "	H. S. Building	5,000 00	54 00
Lumber Mutual	3 "	H. S. Building	5,000 00	57 37

School Year 2-1-52 to 2-1-53				
Phoenix Mutual	3 yrs.	Ag. Building	1,500 00	56 25
Merrimack Mutual	3 "	E. Buckfield	500 00	15 94
Ins. Co. of N. A.	3 "	Furniture	1,000 00	34 08
Holyoke Mutual	3 "	Equipment	2,000 00	67 40
Vermont Mutual	3 "	H. S. Building	3,000 00	80 88
Worcester Mutual	3 "	H. S. Building	2,000 00	53 92
				\$308 47

School Year 2-1-53 to 2-1-54				
Quincy Mutual	3 yrs.	H. S. Building	5,000 00	134 80
Merrimack Mutual	3 "	H. S. Building	5,000 00	243 22
Vermont Mutual	3 "	H. S. Building	2,500 00	71 61
Merchants & Farmers	3 "	H. S. Building	2,500 00	71 61

	\$421 24
Insurance on High School Building	\$30,000 00
Insurance on East Buckfield	500 00
Insurance on Agriculture Shop	1,500 00
Insurance on Furniture and Equipment	4,000 00

TEACHERS

We have been fortunate again this year in our teaching force, only one change occurring in the regular staff. Mrs. Rachel Purkis, who has taught in Buckfield for many years, retired in June. We were fortunate in securing Miss Beulah McIntyre as our English teacher. Miss McIntyre has had considerable experience and brings to Buckfield many new ideas.

The reports of the Principal, Home Economics and Agricultural teachers are included for your information.

FINANCES

The mounting spiral of costs has reached Buckfield and it was hoped that the increased State School Fund would take care of the rising costs. This has proven true in the elementary school but not sufficient to include the High School.

Our net overdraft in the High School remains at \$1,151.67 which is about the same as last year.

It is therefore recommended that \$1,100.00 be added to the High School Appropriation to eliminate this overdraft.

An increase is requested in the Repair Account to take care of two emergency jobs, (1) the sewer line should be dug

up and new pipe laid; (2) Sections of the return pipe to the heating system should be replaced and a constant water level gauge placed on the furnace. This water gauge would automatically keep the water in the boiler at the prescribed level and thus avoid possibility of damage to the boiler or of danger to the pupils from explosion. The estimated costs of the gauge and installation is about \$75.00.

The cost of relaying the school sewer is a problem more difficult to estimate. This is a must since at the present time the condition is most unsanitary in fact a nuisance. I hope to have more figures and estimates at Town Meeting time.

In closing I wish to thank you all for your kind consideration and cooperation.

Respectfully,

ISAIAH M. HODGES,

Superintendent of Schools

BUCKFIELD SCHOOL BUDGET, 1952-53 (WORK SHEET) COMMON SCHOOL EXPENDITURES

Teachers	\$ 9,375 00	
Fuel	600 00	
Janitors	1,200 00	
Conveyance	5,000 00	
		\$16,175 00
Deduct: State School Fund	\$ 6,000 00	
Tuition Receipts	500 00	
		\$ 6,500 00
Recommended Approp. (same as last year.)		\$ 9,800 00

HIGH SCHOOL EXPENDITURES

Teachers	\$10,600 00	
Fuel	600 00	
Janitors	900 00	
		\$12,100 00

Deduct receipts:		
Tuition	\$ 1,600 00	
Vocational Ed.	2,600 00	
State School Fund	1,931 00	
		\$ 6,131 00
Add Overdraft 1952		\$ 6,000 00
		1,000 00
Recommended Appropriation		\$ 7,000 00

BUDGET RECOMMENDATIONS

Account	Raised in 1951	Recommended 1952
Common Schools	\$ 9,800 00	\$ 9,800 00
High Schools	5,900 00	7,000 00
Books and Supplies	1,100 00	1,100 00
Library	75 00	75 00
Laboratory	75 00	75 00
Repairs	400 00	500 00
Equipment	100 00	100 00
Insurance	500 00	200 00
Superintendent	600 00	600 00
School Fund Bond	126 24	126 24
	\$18,676 24	\$19,576 24

Report of High School Principal

To Isaiah M. Hodges, Supt. of School, Turner, Maine, and the Citizens of the Town of Buckfield:

The school year of 1951-1952 has seen many marked improvements in the physical set up at the high school. The chief improvement has been the availability of the former fifth and sixth grade room for high school use. This has alleviated conditions to a great extent and has aided in promoting an atmosphere more conducive to study and better work. We are truly appreciative of this extra room and hope that it has been used wisely.

Enrollment this year dropped from last to a present enrollment of forty-seven students. There are several reasons for this, but two are probably outstanding: (1) there were small grades graduated from Buckfield and surrounding towns and (2) the taking off of the passenger train through town lost our students from Hebron. With an increased enrollment in the grades at the present time, I believe that we can look forward to a very definite increase in enrollment in the next two or three years. In regards to needing increased room with decreased enrollment, let me point out that whether or not there are five or thirty-five students in a particular class, definite advantages which are important to the student's whole educational background are achieved if that class meets in a room by itself. We are fortunate this year in having only one class in study hall compared to five such classes last year.

One of the most encouraging notes this year has been the very low rate of "drop-outs" compared to last year. Starting with 65 students last year, we ended the year with 53, losing 12 during the year.

This year we have lost only one student but as we have recently gained a new tuition student, we have the same enroll-

ment as when the year opened in September. This has been by far the best year in this respect during the last four years.

I feel that the faculty at the present time is well equipped to insure proficiency in their various departments. The Vocational Teachers have each taken a class from the academic teachers, which has distributed the teaching load more evenly. It would seem that under the existing conditions this was a very satisfactory move. With an increase in enrollment, the Agriculture and Home Economics Classes should again increase in size.

In extra-curricular activities we have had an active year. After the loss of last year's graduating class, it was necessary to somewhat cut down our football games because of the smallness in numbers of our squad. However, we entered into more equal competition and enjoyed a successful season. We hope that full league participation may be enjoyed next year. The ski team has been active this winter and the interest displayed by the grades in this sport is encouraging. As this is being written, plans are being formulated for what looks like the biggest winter carnival of the last few years. With the coming of spring there seems to be a chance for a potential championship girls' softball team being developed. We have maintained our public speaking organization and plan for a very active spring in that activity. Extra-curricular activities also seem to have a good representation from all classes, a factor which tends to promote continued success.

During the last three and one-half school years, I have enjoyed my work with your young people. I would like to take this time as an opportunity to thank all of the parents and friends who have helped to make these years pleasant. It is my opinion that your school is a good small school. In the years ahead, don't be satisfied with good. Strive by cooperating with your teachers, whoever they may be, to make it the best.

Respectfully submitted,

JASCHA L. FRENCH

Principal, High School

Report of the Department of Vocational Home Economics

To Mr. Isaiah M. Hodges, Superintendent of Schools and the Citizens of the Town of Buckfield:

It is customary at the beginning of a new year to look at the outstanding events of the year just past and assess their implications for the future.

Our girls enrolled in Home Economics the past year, have had clear and worthwhile goals in homemaking constantly before them; goals which they have helped to plan themselves.

Our Freshman course, recently revised by the State Department of Education, is known as "The Science of Daily Living" and is carried out in the following units; Orientation, Nutrition, For Health, Child Care, Wise Use of Time and Money, Home Mechanics, Living With Yourself and Others and Science of the Home. This course is required of Freshmen girls in most high schools throughout the state.

The Sophomore units are: Canning and Freezing, Home Nursing, Clothing and Personal Appearance, and Food Preparation.

The Juniors and Seniors have an alternating program of such units as: Home Management, Advanced Child Care, Clothing, Foods, Marriage and Family Relationships, Consumer Buying, etc.

The "Future Homemakers of America" is an integral part of the home economics program. This past year, the girls campaigned for a state office and were fortunate in getting one of their members, Mary Hutchinson, elected to State Public Relations Chairman at the May State Convention. Mary attended the Officers' Training School at Michigan State College during

the summer. She gave a report of her trip to the Maine State Teachers' Convention in Portland. In November, Mary participated in a round table discussion at the State Council Meeting in the State House in Augusta.

The Central Maine Power Company sponsored an essay contest on "Rural Electrification". Sylvia Bessey was a County winner and represented the Buckfield Chapter at a banquet at the University of Maine last February. We have again entered the contest this year. The chapter sponsored a harvest supper and Scotch auction in October. An invitation has been extended to Leavitt Institute and Mechanic Falls chapters for a Spring jamboree.

The F. H. A. girls took charge of the Junior Red Cross collections this year. The annual Mother and Daughter banquet was held in the Spring. Mrs. Edith Gammon of Sumner is serving as Chapter mother.

Home Experiences or Projects have been carried out under supervision. One of the important objectives of the Home Economics Department is to become acquainted with the parents and other members of the family. Nearly all homes were visited this past year.

The School Lunch Program is feeding an average of 115 meals daily. Despite the current high food costs and fewer government commodities we are able to serve a well balanced meal to students for only twenty cents. This could not be possible were it not for the wonderful cooperation of the students, teachers and parents. Mrs. Lenora Jones and assistant, Miss Evelyn Wood, have been very cooperative.

Student Teachers from the University of Maine were again sent to us for six week training periods. We all look forward to having these students with us.

Field trips, soft ball and other outside activities have made this a busy year, yet, one full of satisfaction and growth.

We have appreciated working closely with community groups and facilities to develop more effective programs.

It has been a happy year and I wish to extend my thanks to the school staff and members of the community for their interest and cooperation.

Respectfully submitted,

(MRS.) GILBERTA PERCIVAL.

Report of Agriculture Instructor

To the Citizens of Buckfield, School Committee and Superintendent of School:

During the past year the classroom program was reorganized to combine Agriculture I and II into one class. This reorganization reduces the time spent on Agriculture by one-third but allows time for teaching general science. This move has aided considerably in distributing the teaching load of the faculty. Another improvement for the Agriculture Department was moving from the basement to the former English room. The change has certainly brought about a more favorable classroom atmosphere, and it is appreciated by all concerned.

The Future Farmers of America have made good progress this past year. Leland Jack, a member of the State Champion Poultry Judging team, was chosen to represent the Maine Association of the F. F. A. at the Eastern States Exposition, Springfield, Massachusetts. Of the twenty-two contestants from eleven states, ranging from Maine to Maryland, Leland placed fifth. The beef judging team won the beef judging cup at the Fryeburg Fair. Other teams have placed high in state and district contests. Again the Woodchoppers Ball was sponsored by the F. F. A., and it proved to be successful.

The Agricultural Department is now cooperating with the Forest Service, Extension Service and Town Wood Lot Committee in developing a program to reforest and improve land owned by the town. This project is typical of field activities during the school year, whereby students are acquainted with new methods demonstrated by experts in the field.

From the beginning of vocational education under the Federal Vocational Education Act it has been recognized that a complete program of vocational agriculture would include classes of instruction for out-of-school young men seeking to become

established as farmers. This program for young farmers will include instruction for new or improved practices which are needed in the community and will increase farming efficiency or help in the reorganization of the farm business. Positive benefits from a complete program is one of the reasons for announcing the organization of young farmer classes this spring. We need all farmers in the community to take part and make this program a worthwhile experience.

The past year has been a pleasant one. I would like to take this opportunity to thank the citizens of Buckfield, school faculty and other officials for their interest and cooperation.

Respectfully submitted,

ALBERT L. ANDREWS,
February 8, 1952.

Buckfield School Financial Accounts

FEBRUARY 1, 1951 TO FEBRUARY 1, 1952

COMMON SCHOOLS

Dr.		
Balance, 1951	\$	389 00
Appropriation		9,800 00
School Fund Bond Interest		126 24
State School Fund		4,960 14
Tuition: Hartford		468 00
		\$15,743 38
Cr.		
Expended: Teachers	\$	9,647 28
Fuel		525 38
Janitors		1,016 30
Conveyance		4,715 75
		\$15,940 71
Overdraft	\$	161 33
Due February 1, 1952, Hartford tuition		240 00
Net balance	\$	78 67

HIGH SCHOOL

Dr.		
Appropriation	\$5,900	00
State school fund	1,000	00
State: Vocational Agriculture	1,360	43
Vocational Home Economics	1,150	00
Tuition: Hartford	827	00
Hebron	548	60
Sumner	522	45
Edgar Knight	50	00
		\$11,358 48
Less Overdraft, 1951	1,098	52
Available		\$10,259 96

	Cr.	
Expended: Teachers	\$10,411 65	
Fuel	513 88	
Janitors	938 35	
		\$11,863 88
Overdraft		\$ 1,603 92
Due Feb. 1, 1952: Tuition, Hartford		452 25
Net overdraft		\$ 1,151 67

BOOKS AND SUPPLIES

	Dr.	
Appropriation	\$ 1,100 00	
Transfer office balance, 1951	14 97	
State School Fund	500 00	
	\$1,614 97	
Less overdraft, 1951	262 49	
Available		\$ 1,352 48
	Cr.	
Expended: C. S. books	\$ 362 77	
C. S. supplies	697 22	
		\$ 1,059 99
H. S. books	229 36	
H. S. supplies	266 33	
		\$ 495 69
Office expense	62 45	
		\$ 1,618 13
Overdraft		\$ 265 65

LIBRARY

	Dr.	
Appropriation	\$ 75 00	
Balance, 1951	53 37	
Receipts: Alumni	25 00	
		\$ 153 37

	Cr.	
Expended		167 30
Overdraft		\$ 13 93
Received too late to enter: Mary Guild		28 00
Net balance		\$ 14 07

LABORATORY

	Dr.	
Balance, 1951	\$ 92 34	
Appropriation	75 00	
		\$ 167 34
	Cr.	
Expended		148 61
Balance		\$ 18 73

GENERAL REPAIRS

	Dr.	
Appropriation	\$ 400 00	
Less overdraft, 1951	57 59	
Available		\$ 342 41
	Cr.	
Expended		338 61
Balance		\$ 3 80

APPARATUS AND EQUIPMENT

	Dr.	
Balance, 1951	\$ 9 44	
Appropriation	100 00	
		\$ 109 44
	Cr.	
Expended		82 12
Balance		\$ 27 32

INSURANCE

	Dr.	
Appropriation	\$ 500 00	
Less overdraft, 1951	177 37	
Available		\$ 322 63

	Cr.	
Expended		\$ 141 37
Balance		\$ 181 27
	SUPERVISION	
	Dr.	
Balance, 1951	\$ 9 08	
Appropriation	600 00	
		\$ 609 08
	Cr.	
Expended		\$ 584 16
Balance		\$ 24 92
	GAMMON FUND	
	Dr.	
Receipts		\$ 25 00
	Cr.	
Expended: Prizes		\$ 25 00
	FIRE STATION REPAIRS	
Expended: to debt		\$1,375 70
BUCKFIELD SCHOOL LUNCH PROGRAM (2/1/51—2/1/52)		
	Dr.	
Payments for children's lunches	\$2,523 74	
U. S. D. A. payments	1,335 16	
Other cash income	401 48	
	\$4,260 38	
Less overdraft, 1951	156 66	
Available		\$4,103 72
	Cr.	
Expended: Food	\$2,723 18	
Labor	1,211 50	
Other expenses	176 93	
		\$4,111 61
Overdraft		\$ 7 89
Due from U. S. D. A.		168 49
Net balance		\$ 160 60
Total lunches served to students, 14,640.		
Total lunches served at reduced cost, 927.		
Total lunches served to adults, 1,308.		

Itemized Expenditures

ELEMENTARY TEACHERS

Myra Turner	\$ 1,791 62
Ruth Field	1,791 62
Avis Herrick	1,921 92
Alice Robinson	1,895 74
Gladys Lowell	1,683 38
Charlotte Martin	192 00
Katherine Flynn	216 00
Beulah Cole	40 00
Corrine McLaughlin	8 00
Mary Bennett	107 00
	\$ 9,647 28

ELEMENTARY JANITORS

Ernest Fogg	\$ 884 30
Mabel Lucas	85 00
Raymond Starbird	10 00
Frank Allen	32 00
Gladys Lowell	5 00
	\$ 1,016 30

HIGH SCHOOL TEACHERS

Jascha French	\$ 3,058 24
Albert Andrews	2,966 79
Rachel Purkis	1,000 00
Beulah McIntyre	1,000 00
Gilberta Percival	2,366 62
Norman Card	20 00
	\$10,411 65

HIGH SCHOOL JANITORS

Ernest Fogg	\$ 848 35
Frank Allen	90 00
	\$ 938 35

CONVEYANCE

Bernard Lovejoy	\$ 3,660 00
Dexter Averill	810 00
James Young	228 75
Ernest Fogg	13 00
Dwight Lowell	4 00
	\$ 4,715 75

ELEMENTARY FUEL

Irish Bros.	\$ 3 50
M. C. R. R.	54 45
Milton Warren	39 75
Pocahontas Fuel Co.	316 15
Almer Gammon	66 00
Turner Garage	42 93
J. E. Teague	3 00
	\$ 525 78

HIGH SCHOOL FUEL

Turner Garage	\$ 88 51
M. C. R. R.	54 46
Milton Warren	39 75
Pocahontas Fuel Co.	316 16
C. E. Foster Co.	15 00
	\$ 513 88

ELEMENTARY BOOKS

Scott, Foresman Co.	\$ 129 48
Laidlaw Bros. Inc.	160 05
Arlo Publishing Co.	25 95
Ginn and Co.	34 83
Boston Music Co.	12 46
	\$ 362 77

HIGH SCHOOL BOOKS

Scott, Foresman Co.	\$ 121 06
Ginn and Co.	108 30
	\$ 229 36

ELEMENTARY SUPPLIES

C. M. P. Co.	\$ 200 10
Berry Paper Co.	138 92
Cascade Paper Co.	179 44
Norris Store	25 77
Oxford County T. & T.	5 48
Gledhill Bros. Inc.	4 80
Lo-Well Pencil Co.	13 26
World Book Co.	3 11
Hanson's Express	3 00
Twin City Printery	38 26
Treasurer of State	3 00
Oxford County T. & T.	12 86
Educators Progress Service	6 00
J. L. Hammett Co.	7 43
Cascade Paper Co.	30 86
Gilmour's Inc.	4 80
Ernest Fogg	4 00
P. T. Hinkley	15 00
I. M. Hodges	1 13
	\$ 697 22

HIGH SCHOOL SUPPLIES

C. M. P. Co.	\$ 122 07
Berry Paper Co.	14 06
I. M. Hodges	4 54
Oxford County T. & T.	4 45
Mayo Saw Filing Service	1 25
National Agri. Sup. Co.	6 81
Camera Service Center	4 00
Educators Progress Ser.	5 00
Edward E. Babb Co.	28 92
Twin City Printery	36 53
Peck's	3 60
Lew. Hdw. & Pl. Sup. Co.	2 76
Tilton's Market	9 36
Gordon Field	2 42
Gilbert Percival	3 82
F. E. Goodrich	16 74
	\$ 266 33

LIBRARY

F. E. Compton Co.	\$	127 30	
I. M. Hodges		40 00	
			\$ 167 30

LABORATORY

Dewey and Dewey	\$	16 80	
Wm. Welch Manuf. Co.		59 36	
Popular Science		22 50	
F. E. Goodrich		21 89	
Tilton's Market		6 60	
Wm. H. Wise Co.		21 40	
			\$ 148 61

INSURANCE

W. J. Wheeler Co.	\$	143 37	
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EQUIPMENT

W. D. Matthews Machinery Co.	\$	15 94	
J. W. White Co.		1 00	
Cascade Paper Co.		7 '43	
Mayo's Saw Filing Service		2 25	
Central Maine Equipment Co.		55 50	
			\$ 82 12

GENERAL REPAIRS

Haven Roberts	\$	20 38	
Norris Store		83 57	
Gilmour's Inc.		13 28	
Rower J. Morin & Son		148 08	
Lewiston Lock and Keys Wks.		24 80	
Percy Jones		32 50	
Ernest Fogg		4 00	
W. S. Partridge		12 00	
			\$ 338 61

OFFICE ACCOUNT (TRANS. TO SUPPLIES)

Oxford County T. & T.	\$	59 70	
I. M. Hodges		2 75	
			\$ 62 45

SUPERVISION

I. M. Hodges	\$ 584 16
--------------	-----------

GAMMON FUND

Prizes awarded	\$ 25 00
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FIRE STATION REPAIRS

Gordon Wolfe	\$ 516 35
Gilmour's Inc.	27 34
P. T. Hinkley	15 00
Paris Manuf. Co.	654 15
Rower J. Morin & Son	8 80
Berry Paper Co.	6 45
Ernest Fogg	36 00
Haven Roberts	42 23
Electric Service Co.	48 00
J. E. Teague	16 84
Bauer Hdw. Co.	4 54

STATE OF MAINE

State Department of AuditAUGUSTA

September 6, 1951

Board of Selectmen
Buckfield,
Maine

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944, and at your request, the records of the Town of Buckfield have been audited for the fiscal year ended February 1, 1951.

The examination was made by Auditor S. M. Emery in accordance with generally accepted auditing standards that pertain to municipal accounting. Audit analysis was on a basis consistent with that of the preceding year, and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules incorporated in this report present the result of the financial operations of the Town for the period designated. Recommendations are also offered which are believed to be worthy of your consideration.

All of which is respectfully submitted,

Very truly yours,
FRED M. BERRY

State Auditor

FMB/emb

Comments

TOWN OF BUCKFIELD FEBRUARY 2, 1950 TO FEBRUARY 1, 1951

An audit has been completed of the books and records of the Town of Buckfield for the year ended February 1, 1951. The audit included an examination of the records kept by the Assessors, Town Clerk, Selectmen, Treasurer and Tax Collector.

Construction of a new fire house and municipal offices were completed during the year at a cost of \$6,454.05. The general operations of the town were carried on within the total appropriations authorized at the annual town meeting, and the year closed with available funds exceeding expenditures by \$1,383.91.

It is believed that the accompanying balance sheet together with supporting exhibits and schedules fairly present the financial position of the Town at February 1, 1951, and the result of its operations for the year then ended.

SCOPE OF AUDIT

The systems of the various town offices were reviewed and the internal controls, accounting records and other supporting evidences were tested by methods and to the extent deemed appropriate. Cash accounts were verified and receipts, disbursements and supporting data were examined. Transactions affecting accounts receivable, taxes receivable and tax liens were reviewed and verifications made of unpaid accounts. The records of excise tax receipts were checked in detail. Appropriation, revenue and expenditure records of the departmental accounts were examined. Trust fund transactions were reviewed. Surety bonds and insurance policies of the Town were examined and listed.

ASSETS

The cash balance of \$4,231.59 was reconciled with the balance on deposit January 31, 1951 as per bank statement furnished by the Norway National Bank, Norway, Maine.

It was ascertained that at the close of the fiscal year accounts receivable totaled \$1,332.47 and was comprised of amounts due from the State of Maine for the following:

Poor Relief	\$ 86 01
State Aid Road No. 5	1,246 46
Total	<u>\$1,332 47</u>

Current year taxes receivable amounted to \$1,528.68 and those of prior years totaled \$284.42 at February 1, 1951. The detail of balances as shown by the records of the Tax Collector were in agreement with the control accounts in the Selectmen's ledger.

The unpaid 1949 real estate taxes were secured by recorded tax liens. At the close of the municipal year the unredeemed tax liens totaled \$1,677.06. Payments received during the year appeared to have been properly credited.

LIABILITIES

The amount due trust funds increased \$2,300.00 during the year and totaled \$4,416.50 at the year end. This increase represents two new cemetery trust funds received during the year. Subsequent to the acceptance of the new funds at the annual town meeting in March, 1951, U. S. Savings bonds totaling \$2,300.00 were purchased from general fund cash and transferred to the trust fund account. The balance of \$2,116.50 represents the Ministerial and School Fund used by the Town in prior years.

RESERVES AND SURPLUS

From the examination of the departmental accounts, it was determined that the net overdraft carried forward to the ensuing year totaled \$1,461.87.

The unappropriated surplus was increased by \$1,383.91 for the year and totaled \$5,730.17 at the year's end. This increase is

accounted for wholly by the excess of available funds over expenditures.

REVENUES AND EXPENDITURES

A comparative statement of revenues and expenditures (Exhibit B) disclosed that for the 1950 year revenues increased by \$1,134.90 and expenditures were greater by \$8,939.18 as compared with those of the preceding year. The factors contributing to these differences were reviewed with no exceptions being noted. Following is a summary of the differences as compared with the 1949 year:

INCREASED REVENUES

Excise Taxes	\$ 517 02
State of Maine	1,599 75
Tuition	1,407 50
	3,524 27
Less—Other Accounts (Net)	2,389 37
Net Increase	\$1,134 90

INCREASED EXPENDITURES

General Government	\$1,298 12
Protection	6,670 78
Education	4,492 02
	12,460 92
Less—Other Accounts (Net)	3,521 74
	\$8,939 18

Overdrafts were noted in several appropriation accounts. The major overdrafts occurred in the highway accounts. Overdraft and unexpended balances are summarized as follows:

Unexpended Balances	\$3,031 87
Overdrafts	1,647 96
Net Unexpended Balances	\$1,383 91

The following opinion was rendered by the Department of Attorney General regarding overdrafts:

"The municipal officers are bound by the terms of the articles in the warrant calling the town meeting providing for the expenditure of money. The officers should not spend more than the taxpayers appropriated at town meeting, unless the statute expressly authorizes an expenditure in excess of the appropriation."

The provisions of Chapter 84, Section 81, of the Revised Statutes of 1944, however, relate to expenditures of monies for highway purposes and permit overdrafts in cases of emergencies to the extent of 15% of the appropriation.

DEBT FUND

In anticipation of \$1,000.00 in bonds maturing during the year, an appropriation of this amount was made available at the annual meeting. New serial notes totaling \$5,500.00 were issued during the year to cover the cost of construction of a new fire house and municipal offices. The amount necessary to retire these notes from future revenue is as follows:

1951.	\$1,500 00
1952	1,500 00
1953	1,500 00
1954	1,000 00
Total	\$5,500 00

TRUST FUNDS

The principals of the trust funds totaled \$9,700.17 and the unexpended income amounted to \$41.14 at the year end. The funds were represented by investments of \$4,500.00 in the U. S. Savings Bonds, time deposits of \$824.81 and \$4,416.50 was due from the general fund. Income and expenditures of the various funds appeared to be properly accounted for.

GENERAL

From the analysis of the Treasurer's receipts and deposits, it was determined that all monies deposited were in agreement with the total recorded receipts .

It was ascertained that all disbursements had been made by check and were supported by properly authorized warrants issued by the Selectmen.

Excise tax collections were verified by examination of the copies of the receipts retained by the Excise Tax Collector. Tax collections are summarized as follows:

1950 Receipts Numbers 68-486	\$3,063 84
1951 Receipts Numbers 1-22	352 67
Total	\$3,416 51

Corporate surety bonds were furnished by the Maine Bonding and Casualty Company for the following officials:

Treasurer	\$5,000 00
Tax Collector	\$3,000 00

It was noted that the Excise Tax Collector was not bonded for the 1950 year.

The balances of the various school accounts were verified with those of the School Superintendent and found to be in agreement.

RECOMMENDATIONS

The following recommendations are believed to be worthy of consideration by the municipal officers:

The Excise Tax Collector should remit all collections to the Town Treasurer in accordance with the provisions of Chapter 19, Section 45, of the Revised Statutes of 1944.

The Excise Tax Collector should be bonded.

Journal entries should be used to record transfers between accounts.

Original invoices should be on file to substantiate all expenditures.

TOWN OF

Comparative

February 1, 1951 February 1, 1950

GENERAL

ASSETS		
Cash on Hand and in		
Bank	\$4,231 59	\$ 439 17
Accounts Receivable	1,332 47	
Taxes Receivable		
(Schedule A-1)	\$1,813 10	\$4,408 13
Less—Reserve		
for Losses	280 05	280 05
	1,533 05	4,128 08
Tax Liens (Schedule A-2)	1,677 06	1,887 17
Less—Reserve for		
Losses	197 72	197 72
	1,479 34	1,689 45
Tax Acquired Property		
(Schedule A-3)	108 35	108 35
TOTAL—GENERAL FUND	\$8,684 80	\$6,365 05

DEBT

ASSETS		
Amount Necessary to		
to Retire Debt from		
Future Revenue	\$5,500 00	\$1,000 00
TOTAL—DEBT FUND	\$5,500 00	\$1,000 00

TRUST

ASSETS		
Time Deposits		
(Schedule A-5)	\$ 824 81	\$ 824 81
Investments (Schedule A-5)	4,500 00	4,500 00
Due from General		
Fund (Schedule A-5)	4,416 50	2,116 50
TOTAL—TRUST FUNDS	\$9,741 31	\$7,441 31

BUCKFIELD

EXHIBIT A

Balance Sheet

February 1, 1951 February 1, 1950

FUND

LIABILITIES

Due Trust Funds	\$4,416 50	\$2,116 50
RESERVE		
Departmental Overdrafts		
(Exhibit D)	1,461 87	97 71
SURPLUS		
Unappropriated (Exhibit C)	5,730 17	4,346 26
TOTAL—GENERAL FUND	\$8,684 80	\$6,365 05

FUND

LIABILITIES

Notes Payable (Schedule A-4)	\$5,500 00	
Bonds Payable		\$1,000 00
TOTAL—DEBT FUND	\$5,500 00	\$1,000 00

FUNDS

LIABILITIES

Principals (Schedule A-5)	\$9,700 17	\$7,400 17
Unexpended Income		
(Schedule A-5)	41 14	41 14
TOTAL—TRUST FUNDS	\$9,741 31	\$7,441 31

TOWN OF BUCKFIELD

Comparative Statement of Revenues and Expenditures.

EXHIBIT B

	Y E A R S			E N D E D		
	February 1, 1951	February 1 1950	February 1, 1949			
REVENUES:						
Tax Commitment	\$39,294 72	\$41,874 09	\$38,971 82			
Supplemental Taxes	189 55	66 40	186 68			
Excise Taxes	3,416 51	2,899 49	2,307 96			
State of Maine	15,726 20	14,126 45	17,885 98			
Tuition	3,172 06	1,764 56	2,752 30			
Veterans' Training			971 88			
School Lunches	3,892 78	3,570 08	2,003 67			
Other School Receipts	25 00	69 30	82 91			
Sale of Wood Lot			200 00			
Cost and Interest on Tax Liens	299 53	183 39				
Use of Equipment	402 55	342 00				
Tarvia Sold		54 25				
Charity Reimbursements	245 63	244 51				
Interest on Trust Funds	99 11	132 02				
Miscellaneous	303 84	606 04	189 94			
TOTAL REVENUES	67,067 48	65,932 58	65,553 14			

ADD:

Proceeds of Notes Issued
Transfer from Surplus

5,500 00

600 00

TOTAL

\$72,567 48 \$65,932 58 \$66,153 14

EXPENDITURES:

General Government

2,964 62

2,952 79

Protection

430 99

1,905 03

Health

139 00

79 00

Highways and Bridges

17,790 93

20,133 07

Charities

2,147 20

1,937 25

Education

31,206 05

30,393 49

Library

705 33

383 19

Debt and Interest

1,921 09

1,403 34

Cemeteries

126 66

209 87

Special Assessments

5,850 02

5,446 53

Unclassified

326 66

404 30

TOTAL EXPENDITURES

63,608 55

65,247 86

DEDUCT:

Expenditures Applicable to Appropriation
Carrying Balances

1,364 16

513 73

619 96

71,183 57 63,094 82 64,627 90

EXCESS OF AVAILABLE FUNDS
OVER EXPENDITURES

\$ 1,383 91

\$ 2,837 76

\$ 1,525 24

Water Department

BALANCE SHEET AS OF DECEMBER 31, 1951

Fixed Capital	\$41,952 22	
Services	85 15	
Other equipment	150 00	
Cash	4,725 66	
Accounts receivable	466 22	
Materials and supplies	150 00	
Total assets		\$47,529 25
Liability: Sales tax	\$ 2 44	
Surplus	47,526 81	
Total		\$47,529 25

PROFIT AND LOSS STATEMENT

As of December 31, 1951

SALES:		
Industrial	\$ 136 75	
Domestic	1,428 47	
Hydrant rentals	250 00	
Miscellaneous	98 71	
Shut-off service	11 00	
Sales tax	1 44	
		\$1,926 37
EXPENSES:		
Materials	\$ 288 60	
Labor on services	476 15	
Labor on mains	195 75	
Salaries	105 00	
Office salaries	200 00	
Office expense	55 58	
Miscellaneous	109 44	
		\$1,430 52
Net profit for the year		\$ 495 85

GLENIS RECORD,
Collector and Treasurer.

Buckfield Village Corporation

BUCKFIELD, MAINE

REPORT OF TAX COLLECTOR—1951

Cash on hand (1/31/51)	\$ 268 78	
Collections (1950 tax)	8 03	
		\$ 276 81
Paid out:		
Envelopes and stamps	\$ 2 50	
Graffam's service	35 00	
Water Dept., hydrant rental	41 66	
Balance on hand 1/31/52		\$ 276 81

GLENICE RECORD,
Collector.

Certificate of Audit

We have made an examination of the accounts and records of the Tax Collector and Water Department for the year ending December 31, 1951 for the Buckfield Village Corporation, and for the Treasurer for the year ending January 31, 1952.

Based upon our examination, we hereby certify that in our opinion, the accompanying statement of revenues and expenditures, balance sheet and supporting exhibits fairly present the financial condition of the Buckfield Village Corporation at December 31, 1951 and January 31, 1952, and the results of its operations for the years then ended.

RANDOLPH G. MITCHELL,
Public Accountant.

Auburn, Maine
February 1, 1952.

Buckfield Fire Department

FEBRUARY 1, 1952

The Buckfield Fire Department has answered eighteen (18) calls during the year 1951. Seven of these were chimney fires, on building, two woods fires, one oil burner fire, two grass fires, one car fire, three dump fires, and one investigation. Damage and loss was very small in these fires due to the quick and competent work of the Buckfield Firemen.

The Firemen's Association has held one meeting a month in the new Fire Station Hall with good attendance with speakers and movies for entertainment, followed with refreshments. They plan to complete the ground floor with cement this spring.

Respectfully submitted,

ALBERT H. PERRY,
Fire Chief.

Town Forest Committee Report

To the citizens of the Town of Buckfield:

Through the cooperation of the Oxford County Soil Conservation District we secured 3,000 seedlings. The local Boy Scouts volunteered to to the planting. They were planted on the Ryder Lot. This is a stripped lot in the N. W. part of the Town. We also had a public demonstration on the Jordan Lot at the foot of the mountain. This demonstration was under the supervision of the Extension Service and the Soil Conservation District with the County Agent, Soil Conservationist, State Forester and County Forester present. The demonstration was on pruning and thinning.

The Agricultural Class of Buckfield High School attended this meeting and will take over the improvement of this lot as part of their class work. We wish at this time to thank Boy Scouts and Agriculture Class for their cooperation.

We find that we need a more definite vote of the Town, to specify certain lots for a Town Forest. We are presenting an Article in the Town Warrant for that purpose.

OSCAR ATKINSON, JR.,
B. C. BUCK,
Town Forest Committee.

Auditor's Certificate

February 11, 1952

Board of Selectmen
Town of Buckfield
Maine

Gentlemen:

In accordance with your request, we have examined the books of account and records of the Treasurer, Collectors and Selectmen of the Town of Buckfield for the fiscal year ended January 31, 1952.

In connection with our audit, we examined the books of account and records of the Treasurer, Collectors and Selectmen of the Town of Buckfield for the fiscal year ended January 31, 1952, ascertained that all cash received by these officials has been properly accounted for, that all disbursements appear to be proper, and made such other tests as we deemed necessary, without making a detailed audit of the transactions.

Our examination was made in accordance with generally accepted auditing standards and included all procedures which we considered necessary in the circumstances.

In our opinion, based upon such examination, the balance sheet, analysis of unappropriated surplus and related statements as submitted by us, present fairly the financial position of the Town of Buckfield at January 31, 1952, and the results of its operations for the fiscal year then ended.

GRAFFAM'S ACCOUNTING SERVICE,

By FRED R. GOULD,
Certified Public Accountant.

Warrant for Town Meeting

Buckfield, Maine, Feb. 13, 1952

Oxford, ss.

To Calvin L. Norton, Constable in the Town of Buckfield, Maine,
in said County, Greetings:

In the name of the State of Maine you are hereby requested to notify and warn the inhabitants of said Town of Buckfield, qualified by law to vote in said Town affairs, to assemble at the Town Hall in Buckfield on the third day of March, A. D. 1952, at ten o'clock in the forenoon, to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.
Art. 2. To see if the town will vote to accept the report of the Municipal Officers for the year ending February 1, 1952.

Art. 3. To choose a town clerk. *P. A. Tucker*

Art. 4. To choose a town treasurer. *P. A. Tucker*

Art. 5. To choose three selectmen. *H. C. McKee - H. Cooper*

Art. 6. To choose three assessors. *Selectmen*

Art. 7. To choose three overseers of the poor. *Overseers*

Art. 8. To choose a tax collector. *Mary Bonner*

Art. 9. To elect a road commissioner. *B. Lorey*

Art. 10. To elect a fire chief. *Earl J. Ghergill*

Art. 11. To choose one member of the school board to serve for three years. *Member of School Board*

Art. 12. To choose all other officers required by law to be chosen at the annual town meeting. *Members of Town Council*

Art. 13. To see what sum the town will vote to raise and appropriate for bonding the tax collector, town treasurer, excise tax collector and road commissioner for the ensuing year.

Recommended by the budget committee: \$40.00.

Art. 14. To see what sum of money the town will vote to raise and appropriate for town officers' salaries for the ensuing year.

Recommended by the budget committee: \$1,500.00 of excise tax.

Art. 15. To see what sum of money the town will vote to raise and appropriate for the collection of taxes, said tax collector to assume all responsibility for the personal taxes, for the ensuing year.

Recommended by the budget committee: \$400.00.

Art. 16. To see what sum of money the town will vote to raise and appropriate for the support of poor for ensuing year.

Recommended by the budget committee: \$1,000.00.

Art. 17. To see what sum of money the town will vote to raise and appropriate for aid to dependent children for the ensuing year.

Recommended by the budget committee: \$500.00.

Art. 18. To see what sum of money the town will vote to raise and appropriate for the repair of town roads and bridges for the ensuing year.

Recommended by the budget committee: \$3,000.00.

Art. 19. To see if the town will vote to accept the state wage scale.

Art. 20. To see if the town will vote to remove the snow from the Village Square.

Art. 21. To see what sum of money the town will vote to raise and appropriate for snow removal for the ensuing year.

Recommended by the budget committee: \$4,000.00.

Art. 22. To see what sum of money the town will vote to raise and appropriate for cutting bushes for the ensuing year.

Recommended by the budget committee: \$500.00.

Art. 23. To see what sum of money the town will vote to raise and appropriate for Civil Defense.

Recommended by the budget committee: \$100.00.

Art. 24. To see what sum of money the town will vote to raise and appropriate for the maintenance of Zadoc Long Library for the ensuing year.

Recommended by the budget committee: \$300.00.

Art. 25. To see what sum of money the town will vote to raise and appropriate for the care of cemeteries for the ensuing year.

Recommended by the budget committee: \$150.00.

Art. 26. To see what sum of money the town will vote to raise and appropriate for town health officer for the ensuing year.

Recommended by the budget committee: \$69.00.

Art. 27. To see if the town will vote to raise and appropriate the sum of \$70.00 for Public Health Nursing in Buckfield. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

Recommended by the budget committee: \$70.00.

Art. 28. To see what sum of money the town will vote to raise and appropriate for the repair of sidewalks for the ensuing year.

Recommended by the budget committee: \$50.00.

Art. 29. To see whether or not the town will vote to raise and appropriate the sum of twenty-five dollars (\$25.00) to be paid to the State of Maine Publicity Bureau to be expended and used for the natural resources, advantages and attractions of the State of Maine, in accordance with the provisions of Chapter 80, Section 95 of the Revised Statutes of Maine.

Recommended by the budget committee: \$25.00.

Art. 30. To see what sum of money the town will vote to raise and appropriate for street lighting service for the ensuing year.

Recommended by the budget committee: \$360.00.

Art. 31. To see what sum of money the town will vote to raise and appropriate for miscellaneous accounts for the ensuing year.

Recommended by the budget committee: remainder of excise tax. *yes*

Art. 32. To see what sum of money the town will vote to raise and appropriate for town debt and interest for the ensuing year.

Recommended by the budget committee: transfer from cash on hand. *yes*

Art. 33. To see if the town will vote to authorize the selectmen to sell and convey by quit claim deed any town-owned property, in accordance with the Statutes regarding the sale of tax lien property. *yes*

Art. 34. To see if the town will vote to raise and appropriate the sum of one hundred fifty dollars (\$150.00) to be matched by the state for spraying elm trees in both villages.

Recommended by the budget committee: \$150.00.

Art. 35. To see what town-owned lots the town will vote to include as a town forest. *31000*

Art. 36. To see what sum of money the town will vote to raise and appropriate for the construction of State Aid Roads (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944 as amended. To be transferred to bridge division as voted at the March 5th, 1951 meeting.

Art. 37. To see what sum of money the town will vote to raise and appropriate for the high school, common schools and all other school expenses for the ensuing year.

Art. 38. To see if the town will vote to build onto the present high school building two class rooms and an auditorium.

Art. 39. To see what sum of money the town will vote to raise and appropriate to take care of Article 38.

100.00 Art. 40. To see what sum of money the town will vote to raise and appropriate for the maintenance of a town dump, according to the provisions of the state laws.

Recommended by the budget committee: \$100.00.

Art. 41. To see what sum of money the town will vote to raise and appropriate for the maintenance of the Fire Department for the ensuing year.

300.00 Recommended by the budget committee: \$200.00.

Art. 42. To see if the town will vote to raise and appropriate the sum of fifty dollars (\$50.00) for a cement floor in the Fire Station, the balance of the expense to be paid by the Firemen's Association.

50.00 Recommended by the budget committee: \$50.00.

100.00 Art. 43. To see if the town will vote to raise and set aside \$100.00 in a special fund to be used at some future date for purchase of a fire truck.

Art. 44. To see what sum of money the town will vote to raise and appropriate for Compensation Insurance, to cover all town employees.

200.00 Recommended by the budget committee: \$200.00.

Art. 45. To see what sum of money the town will vote to raise and appropriate for Memorial Day expenses for the ensuing year.

150.00 Recommended by the budget committee: \$150.00.

Art. 46. To see if the town will vote to accept the trust funds now being held by Benj. Spaulding, treasurer of the Buckfield Village Cemetery Association.

Yes Art. 47. To see if the town will vote in favor of having a budget committee for the year 1953, appointed by the moderator.

500.00 Art. 48. To see if the town will vote to raise and appropriate the sum of five hundred dollars (\$500.00) to be expended on the road from the home of Raymond Hodgdon to the Hebron Town line.

Yes Recommended by the budget committee: \$500.00.

Art. 49. To see if the town will authorize the selectmen to proclaim some day in the month of June as Good Roads Day.

Art. 50. To see if the town will elect, or cause to be appointed by the selectmen or the moderator, a committee or panel composed of not less than seven citizens of the Town of Buckfield, (not more than eleven) to act as a Town Development Committee, the main object of this committee being to induce industry to move into town.

Art. 51. To see what sum of money the town will vote

to raise and appropriate for the use of the Town Development Committee, if the same is elected or appointed.

Art. 52. To see what action the town will take in relation to registering a protest against the discontinuance of service by the Maine Central Railroad, and the abandonment of its line from Rumford Junction to Canton, and authorize the selectmen to make appropriate protests.

Art. 53. To see if the town will vote to raise and appropriate the sum of three hundred dollars (\$300.00) to cooperate with the Maine Forest Service and Federal Government in control of White Pine Blister Rust, in accordance with Revised Statutes, Chapter 32, Section 54.

Recommended by the budget committee: \$300.00.

Art. 54. To see if the town will vote to authorize the treasurer with the approval of the selectmen, to procure a temporary loan or loans (not to exceed eighteen thousand dollars (\$18,000.00), in anticipation of taxes, for the purpose of paying obligation of the town, such loan or loans to be paid during the municipal year in which made out of money raised during such year by taxes.

Art. 55. To see if the town will vote to hire the hydrants for the ensuing year.

Art. 56. To see what sum of money the town will vote to raise and appropriate for hydrant rental for the ensuing year.

Art. 57. To see if the town will vote to instruct the selectmen to reimburse Wayne Norris the sum of twenty-five dollars (\$25.00) from the miscellaneous account for legal expense incurred by the Public Utility hearing.

Art. 58. To see what account the town will vote to transfer the State Tax assessment.

Art. 59. To transact any other business that may legally come before said meeting.

The selectmen give notice that they will be in session, at the Town Hall, in said town for the purpose of correcting the list of voters at nine o'clock in the forenoon on the day of said meeting.

Given under our hands this 13th day of February, A. D. 1952.

BERNARD LOVEJOY,

V. C. KEENE,

E. D. MORSE,

Selectmen of Buckfield.

BUDGET COMMITTEE

V. N. SMITH

A. B. HUTCHINSON GILBERT TILTON

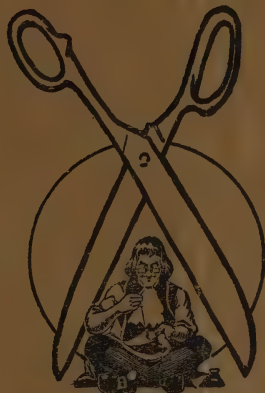
A. W. PURKIS

STANLEY BENNETT

Clothing

Furnishings

Sportswear



**Fine Grade
Custom-made**

**VAN HEUSEN SHIRTS—TIES AND
SPORTWEAR**

**THE LATEST IN SUITS, TOPCOATS
AND SLACKS**

ALTERATIONS FREE TO OUR CUSTOMERS

FREEMAN SHOES

BOY SCOUT DISTRIBUTORS

**JOHNSON WOOLENS FOR THE
OUTDOOR MAN**

L. F. PIKE & SON

BLUE STORE

NORWAY, ME.

SEE THEM SMILE!

Dad and Mom have just returned from the Norway National Bank, where they do their banking.

That's where they have

1. A checking account
2. A Savings account for each member of the family.
3. A safe deposit box where all valuables are kept

It's the same Bank which loaned them money so that they might buy our home and automobile. And just in case, the Bank is named Executor of their Wills.



**A LOT OF PARENTS USE OUR
BANK. WON'T YOU?**

Norway NATIONAL Bank

Annual Report

Town of Buckfield

Year Ending

Februrary 1, 1953



Clothing, Furnishings Sportswear

**We Carry a Complete Assortment of Leading
Brands Such as**

**JOHNSON WOOLENS
VAN HEUSEN SHIRTS
DUOFOLD UNDERWEAR
WOLVERINE WORK SHOES AND
GLOVES
HOLE PROOF HOSIERY
FREEMAN SHOES**

BOY SCOUT DISTRIBUTORS

L. F. PIKE & SON

BLUE STORE

NORWAY, ME.

ANNUAL REPORT
of the
MUNICIPAL OFFICERS
of the
TOWN OF BUCKFIELD
MAINE
for the
Year Ending February 1
1953

ADVERTISER-DEMOCRAT PRINT, NORWAY, MAINE

1953

Town Officers

Moderator

E. C. CASEY

Clerk and Treasurer

P. A. TUCKER

Selectmen, Assessors and Overseers of the Poor

V. C. KEENE

P. L. PULSIFER

E. D. MORSE

Tax Collector and Constable

MARY BENNETT

Superintendent of Schools

I. M. HODGES

Superintending School Committee

FLORA WHITMAN

WILLIAM HICKS

MARY GUILD

Road Commissioners

BERNARD LOVEJOY AND SELECTMEN

Health Officer

EVELYN HUTCHINSON

Sealer of Weights and Measures

RAYMOND STARBIRD

Fire Warden and Fire Chief

EARL FOTHERGILL

Fence Viewers

SELECTMEN

Surveyors of Lumber and Logs and Measurers of Wood and Bark

JOHN ELLINGWOOD

HERMAN WARDWELL

AMOS FOSTER

PERCY JONES

WAYNE STEVENS

ARTHUR JACOBS

Report of Assessors

Value of resident real estate	\$388,430 00	
Value of non-resident real estate	82,140 00	
		\$470,570 00
Value of personal estate, resident	\$106,775 00	
Value of personal estate, non-resident	5,575 00	
		\$112,350 00
Grand Total		\$582,920 00
Total value of land	\$191,460 00	
Total value of buildings	279,110 00	
		\$470,570 00
No. of Polls taxed, 243.		
No. of Polls not taxed, 40.		

ITEMS OF ASSESSMENT

Town Appropriations	\$ 35,980 00	
State tax	4,105 99	
County tax	1,877 99	
Overlay	1,343 73	
		\$ 43,307 71
State tax, taken from High School Appropriation	4,105 99	
		\$ 39,201 72
Polls at \$3.00 each	\$ 729 00	
Amount to be raised by property tax	\$ 38,472 72	
Proptrey tax valuation	\$582,920 00	
Tax rate	.066	

TAXABLE LIVESTOCK AND POULTRY

	No.	Av. Value	
Horses	51	\$46 96	\$2,395 00
Colts 2 to 3 yr. old	1	50 00	50 00
Steers, oxen, bulls	21	105 00	2,205 00

ANNUAL TOWN REPORT

Milch cows	436	90 42	39,425 00
Heifers, over 2 yrs. old	75	58 46	4,385 00
Heifers, 18 mo. to 2 yrs.	60	44 50	2,670 00
Domestic Fowl	455	1 48	675 00
			\$51,805 00

EXEMPT LIVESTOCK AND POULTRY

Cattle under 18 months	345	\$18 53	\$6,395 00
Sheep	29	6 20	180 00
Swine	5	27 00	135 00
Domestic Fowl	889	1 49	1,330 00
			\$ 8,040 00

ALL OTHER KINDS OF PERSONAL PROPERTY

Stock in trade			\$13,100 00
Unmanufactured materials			4,000 00
Portable mills	1		1,300 00
Logs	35 M.		700 00
Pulpwood			750 00
Lumber	400 M.		12,100 00
Wood and bark	100 Cds.		500 00
Gasoline pumps	11		1,375 00
Musical instruments	15		1,100 00
Radios	261		5,040 00
Tractors	39		4,080 00
Machinery and equipment			16,500 00

Amount			\$60,545 00
Amount of taxable livestock and poultry brought forward			51,805 00
Total amount of personal property			\$112,350 00

APPROPRIATED AND ASSESSED, 1952-1953

Town officers' salaries, \$1,500.00.	
To be taken from Excise Tax Receipts.	
Miscellaneous Accounts Balance of Excise Taxes.	
Town Debt and Interest, use Cash on Hand (\$4,460.63)	
Wayne Norris, reimbursement \$25.00) from Miscellaneous Acct.	
Bonding Town Officers	\$ 40 00
Tax collectors salary	400 00
Support of Poor	1,500 00

Aid to Dependent Children	500 00
Town Roads and Bridges	3,000 00
Snow Removal	4,000 00
Cutting Bushes	500 00
Civilian Defense	100 00
Zadoc Long Free Library	300 00
Support of Cemeteries	200 00
Town Health Officer	69 00
Public Health Nurse	70 00
Repair of Sidewalks	100 00
Maine Publicity Bureau	25 00
Street Lighting	360 00
Spraying Elm Trees in both Villages	150 00
State Aid Roads	1,066 00
Town Dump	100 00
Maintenance Fire Department	200 00
Cement Floor at Fire Station	50 00
Set aside for Fire Truck	100 00
Compensation Insurance	250 00
Memorial Day Expense	150 00
Special Road work, Ray Hodgdon's to Hebron Line	500 00
Hydrant Rental	250 00
All High and Common School Expenses	20,000 00
Two Class Rooms and Auditorium	2,000 00
Total Appropriations	\$35,980 00

Tax Collector's Report

Submitted for collection		\$39,201 72
Supplementary taxes		18 00
		\$39,219 72
Paid P. A. Tucker, treasurer	\$38,080 73	
Uncollected resident tax	632 42	
Uncollected non-resident tax	432 95	
Abatements	73 62	
		\$39,219 72

Respectfully submitted,

MARY BENNETT,

Tax Collector.

UNPAID REAL ESTATE TAXES FOR 1952, RESIDENT

Robert Bennett	\$ 64 24
Charles Bremner	19 80
*Eleanor Bryant	165 00
Charles H. Collingwood	43 52
Horace Cummings	65 63
*Norman and Frances Damon	38 45
Paul Damon	19 80
Leslie Douglas	39 60
Donald Heald	72 60
Mrs. Geo Libby	59 40
*Raymond Norris	16 50
*Fernand Rondeau	27 88
	\$ 632 42

UNPAID REAL ESTATE TAXES FOR 1952,

NON-RESIDENT

*Frank Bragg	\$ 52 80
*Walter Bragg	52 80
Ray Cotton	23 10

ANNUAL TOWN REPORT

7

August Cummings	26 40
Richard Edwards	67 65
Ivan Gesner	19 80
Wallace Judkins	1 65
Sheldon Mains	1 65
Eleanor McKeen	117 80
John L. Meservy	33 00
*Clarence Todd	9 90
Emmanuel Tanguay	26 40
	\$ 432 95

*Paid after books closed

UNPAID REAL ESTATE TAXES, RESIDENT, 1951

Lena Spidel	\$ 50 40
James Young	60 08
Total	\$ 110 48

UNPAID REAL ESTATE TAXES, NON-RESIDENT, 1951

Alden Green	\$ 57 60
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UNPAID REAL ESTATE TAXES, RESIDENT, 1950 EXPIRED

Norman and Frances Damon	\$ 56 00
Albert McIntire	45 21
Total	\$ 101 21

UNPAID REAL ESTATE TAXES, NON-RESIDENT 1950

Ivan Gesner	\$ 21 00
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UNPAID REAL ESTATE TAXES, RESIDENT, 1949 EXPIRED

Paul Damon	\$ 76 00
Roger Lowell	125 40
Albert McIntire	49 40
Thomas Bragg	11 40
Ivan Gesner	22 80
	\$ 285 00

ABATEMENTS FOR 1952

Leonard Lowell, paid in Turner	\$ 3 00
Esther Colby, error in assessing	3 00
Albert Andrews, paid in Fryeburg	3 00
Ellsworth Farnham, paid in Brunswick	4 32
John Ellingwood, error in assessing	3 00
John Pitkin, lost by fire	33 00
Stuart Turner, paid in Princeton	3 00
Byron Marble, paid in Bath	3 00
Claude Young, Jr., paid in Norway	3 00
John Purkis, paid in Massachusetts	3 00
Amos Douglas, paid in Hartford	3 00
Thomas Decoster, sickness	3 00
Kyle Cooper, paid in Sumner	3 00
Ronald Smith, paid in Massachusetts	3 00
Total Abatements	\$ 73 62

COUNTY TAXES

Assessment	\$ 1,877 99
Warrant to County Treasurer	\$ 1,877 99

TEMPORARY LOANS

Receipts	
Casco Bank and Trust Co.	\$ 15,000 00
Expenditures	
Casco Bank and Trust Co.	\$ 15,000 00

TOWN DEBT AND INTEREST, ACCOUNT

Receipts	
Town appropriation, cash on hand, Feb. 1st, '52	\$ 4,460 63
Expenditures	
Norway National Bank, notes	\$ 4,000 00
Norway National Bank, interest	159 99
Casco Bank and Trust Co.	234 00
	4,393 99
Balance	
	\$ 66 64

EXCISE TAX ACCOUNT

Receipts

Alice Atkinson, collector	\$ 3,545 10
Selectmen's Warrants, collector's salary	45 00

Balance to be transferred to officers' salary \$ 3,500 10

TOWN OFFICERS' SALARIES

Receipts

Balance of excise taxes	\$ 3,500 10
Expenditures	1,388 00

Balance transferred to miscellaneous account \$ 2,112 10

WARRANTS ITEMIZED

V. C. Keene, selectman	\$ 600 00
P. L. Pulsifer, selectman	100 00
E. D. Morse, selectman	200 00
P. A. Tucker, clerk and treasurer	225 00
Earl Fothergill, fire chief	100 00
Flora Whitman, member school board	24 00
William Hicks, member school board	26 00
Mary Guild, member school board	26 00
James E. Warren, ballot clerk	18 00
Gerald Bessey, ballot clerk	18 00
Charles Cooper, ballot clerk	18 00
Frank Allen, ballot clerk	6 00
Raymond Bean, ballot clerk	6 00
Howard Wheeler, ballot clerk	6 00
Cameron Casey, moderator	10 00
Mary Bennett, constable	5 00

\$ 1,388 00

TAX COLLECTOR'S SALARY

Receipts

Appropriation	\$ 400 00
Warrants itemized, Mary Bennett, collector	\$ 400 00

BONDING TOWN OFFICERS' ACCOUNT

	Receipts	
Appropriation		\$ 40 00
Expenditures		34 50
Balance		\$ 5 50
	Warrants Itemized	
W. J. Wheeler & Co. (treasurer, excise tax collector, tax coll.)		

EMPLOYMENT INSURANCE ACCOUNT

Appropriated		\$ 250 00
Expenditures		180 47
Balance		\$ 69 53
	Warrants Itemized	
Stearns Bryant Agency	\$ 153 73	
W. J. Wheeler & Co.	26 74	
		\$ 180 47

STREET LIGHT ACCOUNT

Appropriation	\$ 360 00
Expenditures	390 00
Overdraft	\$ 30 00
	Warrants Itemized
Central Maine Power Co.	\$ 390 00

MISCELLANEOUS ACCOUNT

Appropriation, balance of excise tax account	52,112 10
Overlay	1,343 73
Bank stock tax	142 64
Auctioneer's license (two)	4 00
Railroad and telephone tax	111 87
Dog license refund	22 39
Oliver Sargent, pool room license	10 00
V. C. Keene, stove	6 00
Total receipts	\$ 3,752 73
Expenditures	1,237 48
Balance	\$ 2,515 27

Warrants Itemized

Advertiser-Democrat Office, printing reports	\$ 300 80
Wesley Scott, gravel on town road improvement	297 40
Graffam's Service, auditor	200 00
V. C. Keene, use of auto, telephone and postage	50 00
Calvin Norton, cost of liens and legal advice	42 90
P. A. Tucker, supplies	53 19
Emma West, recording liens	13 00
Norway National Bank, check charges	1 76
Central Maine Power Co.	8 00
Hutchins Brothers, supplies	14 39
Mark's Printing House	39 52
Arline Swan, real estate transfers	14 75
Mary Bennett, postage, etc.	14 32
Wayne Norris, reimbursement R. R. hearing	25 00
Wayne Norris, paint for plows	7 00
W. and L. E. Gurley, seals	7 35
Rumford Drug Co.	16 73
Frank E. Warren, tire chains	20 00
Robert T. Smith, making deeds and legal advice	23 00
W. H. Knightly, oil tank gauge	2 75
James E. Mason	5 00
U. S. Auto and Truck Guide	7 00
Mary Bennett, abatements	73 62
	\$ 1,237 48

TOWN HEALTH OFFICER

Appropriation	\$ 69 00
Expenditure, Evelyn Hutchinson	\$ 69 00

PUBLIC HEALTH NURSING (STATE)

Appropriation	\$ 70 00
Expenditure, State Health Nurse	\$ 70 00

REPAIR OF SIDEWALKS

Appropriation		\$ 100 00
Expenditures		11 64
Balance		\$ 88 36
	Warrants Itemized	
John Record	\$ 6 64	
V. C. Keene	5 00	
		\$ 11 64

MAINE PUBLICITY BUREAU

Appropriation	\$ 25 00
Expenditures, Maine Publicity Bureau	\$ 25 00

HYDRANT RENTAL

Appropriated	\$ 250 00
Expenditures, Buckfield Water Dept.	208 34
Balance	\$ 41 66

TOWN DUMP

Appropriated		\$	100	00
Expenditures			82	41
Balance		\$	17	59
	Warrants Itemized			
Arthur Roy		\$	10	00
John Record			9	96
Earl Fothergill			5	81
Cameron Casey			2	49
Floyd Flagg			2	49
Leslie Douglass			1	66
Claude Waters, rent			50	00
		\$	82	41

SPRAYING ELM TREES

Appropriation	\$ 150 00
Received from state	135 63
Total receipts	\$ 285 63
Expenditure, Reynold's Tree Expert Co.	271 25
Balance	\$ 14 38

FIRE STATION ACCOUNT

Appropriation	\$ 50 00
Received from Fire Department	155 13
Total receipts	\$ 205 13
Expenditures	\$ 205 13

Warrants Itemized

C. A. Peterson Co.	\$ 170 96
C. R. Comeau	34 17
	\$ 205 13

FIRE ACCOUNT

Appropriation	\$ 100 00
Received for old fire truck	125 00
Total receipts	\$ 225 00
Expenditures	247 66
Overdraft	\$ 22 66

Warrants Itemized

Earl Fothergill, shifting pump onto new truck	\$ 153 00
W. J. Wheeler & Co., insurance, new truck	71 75
Twin City Motor Co.	17 69
Max Miller Co.	5 22
	\$ 247 66

FIRE DEPARTMENT ACCOUNT

Appropriation	\$ 200 00
Received from Central Maine Power Co.	18 42
Treasurer of State	88 74
Town of Hartford	10 00
Garland Bell, chains	10 00
	\$ 327 16
Expenditures	\$ 331 53
Overdraft	\$ 4 37

Warrants Itemized

Coburn's Tire Store, tire	\$ 38 78
Eastern Fire Equipment Co.	19 24
Central Maine Power Co.	14 09
Buckfield Garage, battery	11 00
Thomas B. Dunn, repairs	3 20
E. C. Casey, pump fluid	5 80
Earl Fothergill, gas, oil and rakes	34 17
Earl Fothergill, labor	6 25
Perle Pulsifer, labor	2 91
Warrant No. 1, woods fire	18 42
Warrant No. 2, woods fire	19 11
Warrant No. 3, Pitkin fire	158 56
	\$ 331 53

MEMORIAL DAY ACCOUNT

Appropriation	\$ 150 00
Expenditures, Richard Adams, for band and flags	126 48
Balance	\$ 23 52

TWO CLASS ROOMS AND AUDITORIUM ACCOUNT

Appropriation	\$ 2,000 00
No expenditures.	

CARE OF CEMETERIES' ACCOUNT

Appropriation	\$ 200 00
Received interest on funds	237 26
Total receipts	\$ 437 26
Expenditures	\$ 301 24
Balance	\$ 136 02

Warrants Itemized

Buckfield Village Association	\$ 196 22
Archie Purkis, treasurer, Damon Cemetery	50 00
Paul Damon, East Buckfield Association	25 00
John Record, West Buckfield Association	17 02
Herbert Blake, A. A. Keene Cemetery	9 00
W. H. Irish, A. A. Keene Cemetery	4 00
	\$ 301 24

ZADOC LONG LIBRARY ACCOUNT

Appropriation	\$ 300 00	
State stipend	39 40	
Total receipts		\$ 339 40
Expenditures		270 27
Balance		\$ 69 13

Warrants Itemized

Lila Rawson, librarian	\$ 125 00	
W. H. Knightly, oil	57 23	
Raymond Bean, janitor	30 00	
Mary Bennett, state stipend	39 40	
Central Maine Power Co.	18 64	
		\$ 270 27

MINISTERIAL AND SCHOOL FUND BOND INTEREST

Appropriation	\$ 126 24
Expenditures to common schools	\$ 126 24

CIVILIAN DEFENSE ACCOUNT

Appropriation	\$ 100 00
Expenditures	91 32
Balance	\$ 8 68

Warrants Itemized

Oxford Co. Tel. & Tel.	\$ 43 05	
Central Maine Power Co., lights	12 68	
Norris Store, supplies	7 90	
Tilton's Store, supplies	1 19	
John Pitkin, labor	7 50	
V. C. Keene, labor	10 00	
Lois Packard, stove	3 00	
Irish Bros. Co., wood	6 00	
		\$ 91 32

Report of Overseers of Poor

SUPPORT OF POOR ACCOUNT

Appropriated	\$1,500 00	
Received from Kalle Piirainen	105 00	
Total Receipts		\$1,605 00
Expenditures		\$1,975 63
Overdraft		\$ 370 63

WARRANTS ITEMIZED

OLD AGE ASSISTANCE CASE NO. 1

Town of Paris	\$ 96 00
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CASE NO. 2

Town of Paris	\$ 92 61
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CASE NO. 4

Tilton's Store	\$ 384 90	
C. M. G. Hospital	85 51	
Norris Store	18 03	
		\$ 488 44

CASE NO. 5

Peacock Nursing Home	\$ 437 10	
C. M. G. Hospital	57 00	
H. L. Harper, M. D.	7 00	
Matti Anderson, board and care	35 00	
Clarence Huff, ambulance	10 00	
Dillingham & Son, ambulance	12 00	
Jack Niemi, use of car	5 00	
Anderson & Briggs, supplies	1 25	
		\$ 564 35

BLIND CASE NO. 6

Spencer Nursing Home	\$ 483 80
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AID TO DEPENDENT CHILDREN, CASE NO. 1

Town of Turner, Me.	\$ 42 00
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AID TO DEPENDENT CHILDREN, CASE NO. 2

City of Augusta	\$ 208 43
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AID TO DEPENDENT CHILDREN, A. D. C. CASES

Appropriation	\$ 500 00
Expenditures	694 99

Overdraft	\$ 194 99
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Case No. 1	\$ 243 00
Case No. 2	252 72
Case No. 3	116 65
Case No. 4	82 62

	\$ 694 99
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Town Roads and Bridges

BERNARD LOVEJOY, PART TIME COMMISSIONER
SELECTMEN, PART TIME COMMISSIONERS

Appropriation	\$ 3,000 00
Expenditures	2,917 83
Balance	\$ 82 17

Warrants Itemized

Bancroft-Martin Culvert Co.	\$ 228 03
New England Metal Culvert Co.	166 36
Oscar Atkinson, labor	205 06
Bernard Lovejoy, labor	253 79
Merle Jack, labor	55 50
John Damon, labor	203 98
Donald Keene, labor	364 10
Leland Jack, labor	4 98
John Record, labor	89 54
Perley Lovejoy, labor	9 13
Percy Buck, labor	6 00
Norris Store, supplies	58 74
Paul Damon, supplies	50 23
Gerald Briggs, labor	153 94
Glendon Briggs, labor	138 45
Buckfield Garage, labor	54 84
Milton Warren, labor	86 75
Charles Collingwood, labor	13 47
Maynard M. Bowie, repairs	7 88
Eastern Tractor Co., repairs	25 00
R. I. Mitchell, Inc., repairs	5 38
George Turner, labor	42 00
Almer Gammon, labor	16 00
Roy Briggs, labor	6 64
Everett Cooper, labor	6 64
Leo Bessey, labor	2 50

Ralph Campbell, labor	27 00
Wade Harris, Jr., labor	66 50
V. C. Keene, labor	50 00
Robert Perry, labor	12 50
Jascha French, labor	3 50
Norman Turner, labor	163 50
Files & O'Keefe Co., repairs	16 00
Howards, Inc., repairs	20 74
Hanson's Express	1 50
C. E. Foster Co., bridge plank	93 00
Tilton & Record, repairs and gas	17 36
V. N. Smith, labor	3 00
Wilbur Warren, labor	2 00
L. M. Longley & Son, dynamite	14 00
Raymond Tucker, labor	9 00
John Pitkin, labor	83 00
John Ellingwood, culvert	30 00
Frank Warren, repairs	29 50
D. E. Jack, labor	16 50
Lottie Jordan, gravel	2 10
Esther Colby, gravel	2 20
	\$ 2,917 83

TOWN ROAD IMPROVEMENT

Received from state	\$ 1,990 00
Balance from 1951	243 04
Total fund	\$ 2,233 04
Expenditures	2,230 66
Balance, State Treasurer	\$ 2 38

Warrants Itemized

Ralph Campbell, bulldozer	\$ 486 75
Joseph Rackliff, foreman	115 83
V. C. Keene	53 20
Carlton Campbell, truck	23 49
Stanwood Hodge, truck	6 96
Ralph Campbell, Sr., truck	18 00

Wade Harris, Jr., truck	215 28
F. Milton Warren, truck	160 20
Roland Hamel, truck	149 76
Leo Bessey, truck	215 41
Weino Kyllonen, truck	92 16
Theodore Perry, truck	102 96
New England Metal Culvert Co.	99 18
Donald Keene	3 48
Town tractor, grading	5 00
State of Maine, use of shovel	483 00

\$ 2,230 66

Gravel disallowed, taken from misc. acct.

SPECIAL MORSE ROAD ACCOUNT

Appropriated	\$ 500 00
Expenditures	536 63

Overdraft

\$ 36 63

Warrants Itemized

Joseph Rackliff, foreman	\$ 6 44
Wade Harris, Jr., truck	14 04
F. Milton Warren, truck	33 88
Leo Bessey, truck	33 88
Roland Hamel, truck	14 04
Weino Kyllonen, truck	61 70
Theodore Perry, truck	39 00
Basil Bryant, truck	39 00
Donald Keene, hand	2 67
V. C. Keene, hand	10 88
Ralph Campbell, Jr., bulldozer	153 00
Wesley Scott, gravel	40 60
State of Maine, shovel	87 50

\$ 536 63

STATE AID ROAD, BRIDGE ACCOUNT

Appropriation	\$ 1,666 00
Treasurer of State	2,132 00

\$ 3,198 00

Expenditures, Norway National Bank, bridge note 1,535 57

State Treasurer

\$ 1,662 43

CUTTING BUSHES ACCOUNT

Appropriated	\$ 500 00
Expenditures	417 87

Balance	\$ 82 13
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Warrants Itemized

John Record	\$ 216 37
John Damon	47 31
Perley Lovejoy	9 13
Robert Maxim	50 63
Dwight Turner	17 43
Milton Warren	5 00
Walter Warren	11 50
Norman Turner	7 50
Gerald Briggs	7 50
Raymond Tucker	7 50
E. D. Morse	38 00

\$ 417 87

SNOW REMOVAL

Appropriation	\$ 4,000 00
Received from state	1,952 00

\$ 5,952 00

Charged by the state for plowing, for Feb., 1952	117 84
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Total receipts	\$ 5,834 16
Expenditures	7,291 40

Overdraft	\$ 1,457 24
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Warrants Itemized

Leo Bessey, plowing	\$ 2,025 68
George Turner, plowing	632 80
Glendon Briggs, plowing	820 03
Wade Harris, Jr., plowing	556 50
F. E. Warren, repairs	343 89
Gerald Bessey, tractor	108 75
Kenneth Cooper, tractor	74 00
Raymond Starbird, hand	33 38
Buckfield Feed & Grain Co.	69 52
Merle Jack, hand	111 75
Richard McAlister, hand	41 25
Wesley Lucas, hand	5 25
James Kerr, hand	12 75

Guy Lovejoy, hand	9 75
Wendell Lovejoy, hand	9 00
Perley Lovejoy, hand	30 00
Robert Maxim, hand	23 25
Roger Lowell, hand	19 13
Fred Cooper, hand	95 25
Charles Cooper, hand	22 50
Dwight Buck, hand	13 50
Cedric Lowell, hand	4 13
Richard Perry, hand	5 25
Vern Scott, hand	16 50
Walter Scott, hand	18 75
Robert Scott, hand	16 50
Edward Kimball, hand	9 00
Wade Harris, hand	2 25
B. C. Buck, sand	43 11
V. C. Keene, hand	15 75
Gerald Briggs, hand	167 65
Norman Turner, hand	204 13
Raymond Norris, hand	22 50
Ivan Smith, hand	3 75
Richard Jewell, hand	47 25
Gilbert Jewell, hand	46 50
Milton Warren, hand	22 50
Claude Young, hand	59 25
Alan Bessey, hand	14 25
Charles Damon, hand	24 00
Charles Dunn, hand	6 00
Peter Chapman, repairs	5 35
Walter Warren, hand	6 75
Archie Purkis, hand	3 75
Edward Powers, hand	78 70
Roy Briggs, hand	3 00
Donald Keene, hand	23 25
Carlton Newton, hand	36 00
Paul Turner, hand	34 50
Maynard Turner, hand	49 13
W. M. Hanson, hand	19 50
Erland Jack, hand	4 50
Richard Damon, hand	17 25
George Damon, hand	17 25
Norman Damon, hand	17 25
Town of Hebron, tractor	24 00
Philip McAlister, hand	35 63

Clinton McAlister, hand	45 00
Leonard Newton, hand	15 00
Richard Damon, tractor	67 50
Arthur Roy, tractor	70 50
Leslie Douglass, hand	13 00
Almer Gammon, hand	23 50
Roderick Newton, hand	38 25
Stearns Bryant, hand	13 50
Wesley Scott, hand	3 00
Horace Cummings, hand	14 25
Percy Buck, hand	12 00
Alton Gammon	15 75
Stanley Bennett, hand	40 50
Town of Sumner, tractor	65 25
Kyle Cooper, hand	6 75
E. D. Morse, hand	34 63
Bernard Lovejoy, hand	69 63
John Pitkin, hand	6 00
Ralph Newton, hand	7 00
Carl E. Mathews, truck	15 00
Almer Gammon, snowfence	38 50
George Damon, snow fence	33 20
Wilson Damon, snow fence	33 20
Richard Damon, snow fence	33 20
Linwood Damon, snow fence	73 00
Milton Warren, snow fence	82 50
Walter Warren, snow fence	70 50
Donald Keene, snow fence up	35 50
Norman Turner, snow fence up	32 00
Gerald Briggs, snow fence up	32 00
Glendon Briggs, snow fence up	32 00
Roy Briggs, snow fence up	30 00
Norris Store, supplies	7 03

\$ 7,291 40

TOWN PROPERTY ON FEB. 1ST, 1953

Charles Teague Lot, 40 acres	\$ 1,000 00
Waldron Ryder Lot, 14 acres	300 00
Floyd Ryder Lot, 15 acres	50 00
Forest Glover Lot, 4 acres	100 00
Churchill Gravel Pit	25 00
Temple Jordan gravel pit	25 00
George Holmes bog lot	25 00
The Old Town Farm bog lot	50 00

Financial Standing of the Town

Debit		
School Fund Bond	\$ 2,104 00	
Cemetery Trust Funds	8,724 81	
Mary Gammon Trust Fund	1,000 00	
Norway National Bank Notes	2,500 00	
		\$14,328 81
Credits		
School Fund Bond	\$ 2,104 00	
Cemetery Trust Funds	8,724 81	
Mary Gammon Trust Fund	1,000 00	
Due from taxes, 1952	1,065 37	
Due from taxes, 1949, 1950, 1951	575 29	
Value of road equipment	3,000 00	
Cash on hand	3,501 40	
		\$19,970 87
Balance in favor of the town		
		\$ 5,642 06

Respectfully submitted,

V. C. KEENE,

P. L. PULSIFER,

E. D. MORSE,

Selectmen of Buckfield, Me.

Report of Vital Statistics

NUMBER OF BIRTHS, MARRIAGES AND DEATHS

FOR THE YEAR 1952

Births	nineteen (19)
Marriages	fourteen (14)
Deaths	twelve (12)
Deaths reported from other towns.....	seven (7)

P. A. TUCKER, Clerk.

DOGS, 1952

Male	87
Female	20
Spayed	44
Kennels	1

P. A. TUCKER, Clerk.

Treasurer's Report

Cash on hand, February 1, 1952	\$ 4,460 63
Received from:	
Mary Bennett, collector, 1952 taxes	38,154 35
Taxes prior to 1952	1,136 89
(This includes tax lien costs and sales of town property acquired through expired liens.)	
Alice Atkinson, auto excise tax	3,545 10
Casco Bank & Trust Co., temporary loan	15,000 00
School lunch program	3,848 09
Town of Sumner, tuition	551 18
Town of Hartford, tuition	2,300 58
Town of Hartford, Howard Irish fire	10 00
Treasurer of State:	
Highway	2,699 23
Snow removal	1,834 16
Education	9,891 74
Spraying trees	135 63
Library stipend	39 40
Bank stock tax	142 64
Railroad & Tel. tax	111 87
Dog license refund	22 39
Woods fire refund	107 16
Town of Buckfield, town road improvement	5 00
Auctioneers' licenses	4 00
L. M. Longley, check returned	75
V. C. Keene, stove	6 00
Garland Bell, tire chains	10 00
Kalle Piirainen, town poor account	105 00
Roland Chesley, old fire truck	125 00
Buckfield Fire Association	155 13
I. M. Hodges, school repairs	6 30
Mary E. Guild, gift	28 00
Interest on Mary Gammon Trust Fund	25 00
Cemetery Trust Fund	237 26
School Fund Bond	126 24
Oliver Sargent, pool room license	10 00
Total	\$84,834 72
Paid out from selectmen's warrants	81,333 32
Cash balance on hand, February 1, 1953	\$ 3,501 40

P. A. TUCKER, Treasurer.

Cemetery Trust Funds

BUCKFIELD CEMETERY ASSOCIATION

	Trust Fund	Interest
George D. Bisbee	\$ 100 00	\$ 1 00
Preston D. Lowe	100 00	1 00
R. C. and Josephine Thomas	39 65	99
Clarissa B. Spaulding	39 65	99
J. S. Spaulding	79 30	1 98
K. N. Prince	237 90	5 87
Dr. O. R. Hall	79 30	1 98
Fred Harlow	39 65	99
Dastine Turner	39 65	99
Georgina Atwood	79 30	1 97
Zadee W. Barrett	79 30	1 97
Frank D. Berry	39 65	99
Emma S. Bonney	49 65	1 25
Charles B. and William Bridgham	79 30	1 97
George H. Bridgham	79 30	1 97
Mahala Buck and Celia Dunham	79 30	1 97
B. A. Bumpus and Mrs. C. H. Randall	39 65	99
C. S. Childs	79 30	1 97
Mary S. Davee	39 65	99
Georgia Dean	79 30	1 97
Oscar Gardner	79 30	1 97
Ellen V. Hamlin	79 30	1 97
Henry B. Hersey and F. A. Taylor	79 30	1 97
Mary J. Irish	79 30	1 97
Emma Jewett	26 54	67
Lauren Keene	79 30	1 97
Emma A. Mason	79 30	1 97
Alice Merrill	79 30	1 97
H. H. and L. Belle Nulty	79 30	1 97
Charles H. Prince	79 30	1 97
Margaret Record	79 30	1 97
B. F. Roberts	79 30	1 97
Josie M. Shaw	79 30	1 97
J. Fred Smith	79 30	1 97
Joshua Whitman	39 65	99
Sarah R. Holmes	200 00	4 96
Elijah Turner	60 00	1 50
B. F. Turner	50 00	1 25

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Ella M. Thurlow	100 00	2 47
Hiram Bisbee	50 00	1 25
Horace A. Murch	100 00	2 47
Charles A. Record	75 00	1 86
Wallace W. Tuttle	50 00	1 25
Dora J. Cobb	25 00	63
Eleanor B. Forbes	200 00	5 00
Flora Record	150 00	3 76
W. H. and N. A. Irish	300 00	7 50
A. A. Keene	1,000 00	25 00
H. Hersey and F. A. Taylor		
50 Shares Tel. Stock		12 50
D. W. Emery and V. C. Verrill		
50 Shares Tel. Stock		12 50
Fred and Zadee Barrett		
20 Shares Tel. Stock		5 00
Eva Lunt	100 00	2 50
Cyrenus King Estate	100 00	2 50
Helen Dorman Shaw	100 00	2 50
Ada M. Shaw	100 00	2 50
John Morgan	100 00	2 50
Minerva Allen	200 00	5 00
Josie Shaw	100 00	2 50
Caldwell & Cole	200 00	2 50
Alonzo Buck	200 00	5 00
H. A. Irish	300 00	3 75
Elisha Buck	300 00	7 50
Ambrose Buck	300 00	7 50
	\$7,035 89	\$196 22
Funds in trust in Rumford Falls Trust Co.		\$ 200 00
Funds deposited in Casco Bank & Trust Co.		85 89
Funds deposited in South Paris Savings Bank		150 00
Funds invested in United States bonds		6,600 00
120 Shares Tel. Stock		
		\$ 7,035 89

TURNER CEMETERY ASSOCIATION

	Fund	Interest
Mary J. Irish	\$ 79 30	\$ 1 59
Funds deposited in Casco Bank & Trust Co.		
Lucy Russell	100 00	2 76
Funds deposited in Mechanic Savings Bank		

EAST BUCKFIELD CEMETERY TRUST FUNDS

	Fund	Interest
Stephen O. Irish	\$ 83 81	\$ 1 93
Addie E. Shaw	83 80	1 92
Funds deposited in Casco Bank & Trust Co.	67 61	
Funds invested in U. S. Bonds	100 00	

LOWELL CEMETERY ASSOCIATION

	Fund	Interest
Russell Pratt	\$ 138 78	\$ 3 77
Capt. Wm. A. Bacon	25 00	
Funds deposited in Casco Bank & Trust Co.	63 78	
Funds invested in U. S. Bonds	100 00	

PRINCE CEMETERY TRUST FUNDS

	Fund	Interest
Miss A. H. Prince	178 23	4 07
Funds deposited in Casco Bank & Trust Co.	78 23	
Funds invested in U. S. Bonds.	100 00	

KEENE CEMETERY TRUST FUND

	Fund	Interest
A. A. Keene	1,000 00	25 00
Funds invested in U. S. War Bonds		

MARY GAMMON TRUST FUND

(The interest of which is to be used for secondary pupil achievement.)

	Fund	Interest
Funds invested in U. S. War Bond	1,000 00	25 00

Water Department

BALANCE SHEET AS OF DECEMBER 31, 1952

Fixed capital	\$41,952 22	
Services	85 15	
Other equipment	150 00	
Cash	1,391 74	
Certificate of deposit	4,000 00	
Accounts receivable	308 19	
Materials and supplies	200 00	
Total assets		\$48,087 30
Liability:		
Sales tax	\$ 3 08	
Surplus	48,084 22	

\$48,087 30

PROFIT AND LOSS STATEMENT

As of December 31, 1952

SALES:

Materials	\$ 223 48
Industrial	140 50
Domestic	1,305 48
Hydrant rentals	250 00
Commercial	130 00
Shut-off service	14 00
Sales tax	1 17
Interest earned	40 00

\$ 2,104 63

EXPENSES:

Materials	\$ 367 64
Labor on services	430 95
Office salaries	225 00
Labor on hydrant	37 00
Office supplies	62 79
Other expense	140 58
Sales tax	05

\$ 1,264 01

Net profit for the year

\$ 840 62

GLENIS RECORD,
Collector and Treasurer.

Buckfield Village Corporation

BUCKFIELD, MAINE

Cash on hand (1/31/52)	\$ 197 65
No Collection	
No expense	
Cash on hand (1/31/53)	\$ 197 65

GLENIS RECORD, Collector.

Certificate of Audit

We have made an examination of the accounts and records of the Tax Collector and Water Department for the year ending December 31, 1952 for the Buckfield Village Corporation, and for the Treasurer for the year ending January 31, 1953.

Based upon our examination, we hereby certify that in our opinion, the accompanying statements of revenues and expenditures, balance sheet and supporting exhibits fairly present the financial condition of the Buckfield Village Corporation at December 31, 1952, and January 31, 1953, and the results of its operations for the years then ended.

RADCLIFFE G. MITCHELL,

Public Accountant.

Auburn, Maine
February 1, 1953

Auditor's Certificate

FEBRUARY 11, 1953

Board of Selectmen
Town of Buckfield
Maine

Gentlemen:

In accordance with your request, we have examined the books of account and records of the Treasurer, Collectors and Selectmen of the Town of Buckfield for the fiscal year ended January 31, 1953.

In connection with our audit, we examined the books of account and records of the Treasurer, Collectors and Selectmen of the Town of Buckfield for the fiscal year ended January 31, 1953, ascertained that all cash received by these officials has been properly accounted for, that all disbursements appear to be proper, and made such other tests as we deemed necessary, without making a detailed audit of the transactions.

Our examination was made in accordance with generally accepted auditing standards and included all procedures which we considered necessary in the circumstances.

In our opinion, based upon such examinations, the balance sheet, analysis of Unappropriated surplus and related statements as submitted by us, present fairly the financial position of the Town of Buckfield at January 31, 1953, and the results of its operations for the fiscal year then ended.

GRAFFAM'S ACCOUNTING SERVICE,
By FRED R. GOULD, Certified Public Accountant.

Fire Department

FEBRUARY 1, 1953

Citizens of Buckfield:

I wish to report that the Buckfield Fire Department has answered twenty-six fire calls and one well assistance during 1952 with only one major fire in spite of an extremely dry season.

Fires as follows: ten chimney fires, ten dump fires, three forest fires, one lumber yard blaze and two building fires.

We have purchased a more reliable truck and have carried out the plans to cement the floor in the fire station.

We need a few more active firemen and some necessary equipment to make a dependable organization.

We have again an overdraft which emphasizes the need to raise a larger sum for the maintainance of this department in the future.

The Fire Association continues to hold its meetings on the last Monday in every month and any interested citizen is welcome.

We appreciate the co-operation of the town with this department and shall continue to do our best.

Respectfully submitted,

EARL R. FOTHERGILL, Fire Chief.

Report of the Superintendent of Schools

To the Superintending School Committee and Citizens of the
Town of Buckfield, Greetings:

May I submit for your consideration my seventeenth annual public report of the public school system in the Town of Buckfield.

We have reached a place in our educational program where changes should be made. For several years our High School enrollment has been decreasing and there has been a gradual shift in student interest in the Curriculum. For several years in the past Vocational Agriculture was a popular subject, but recently interest in this subject has been on the down-hill side. At the beginning of the year there were nine boys taking Agriculture. This is a small enrollment for the cost involved. A survey of the pupils in the grade school indicates little interest in Agriculture.

This being the case may we ask, what shall we do? Can we afford to continue Agriculture or shall we introduce a new and possibly more attractive course? There are two courses open to us, Manual Arts or Commercial.

MANUAL ARTS

A Manual Arts Course would require an expenditure of about \$4,000.00 over a four year period and an expenditure of about \$2,000.00 the first year. This course would be a definite benefit for the boys but the classes would be small and the per pupil expenses rather high. I cannot recommend the adoption of Manual Arts at this time.

COMMERCIAL

Our other alternative is to introduce a Commercial course at a cost of about \$1,000.00 for the first year for typewriters and other equipment. This course would have a very small

maintenance cost in succeeding years. A larger number of students, boys and girls, are interested in Commercial subjects. Therefore the per pupil cost is lowered to a more reasonable figure.

COMMERCIAL COURSE OF STUDY

Requirements: English, 4 units
American History, 1 unit
Typewriting, 1 unit
Shorthand, 2 units, in grades 11 and 12
Bookkeeping, 1 unit in grades 11 and 12
Science of Daily Living, 1 unit
Elective, 5 units

This course would have two divisions: Secretarial and Business Administration.

The Secretarial Course would require two units in shorthand.

The Business Course would require two units in Bookkeeping.

Commercial subjects offered in 1953-54 (if course is approved.)

For Freshmen—General Mathematics

For Sophomores—Commercial Arithmetic

For Juniors—Shorthand, typewriting, bookkeeping

For Seniors—Typewriting, Bookkeeping

I hope that you will consider this change, but there is something else, our present class rooms are not suited for commercial work.

CLASS-ROOMS

Last year the Town appropriated funds for a new school. It is hoped that some action will be taken to move the fifth and sixth grades from over the fire station and provide better facilities for the Home Economics classes.

I would recommend that a two-room school with a full basement be built on the lot in the rear of the High School. The structure so built that additions may be made without altering the building.

The cost of such a structure will be about \$20,000.00, probably less with local labor and material.

CAN BUCKFIELD BUILD SUCH A BUILDING?

Immediately when a new building is suggested we hear many say we can't afford it. Buckfield can afford a new build-

ing. By voting the State Tax to this project the building could be paid for in five years, including interest. This recommendation rates your consideration.

Buckfield can have this school if they wish. A possible method of financing would be to appropriate \$3,000.00 this year, borrow \$15,000.00 from a bank at about 3% interest and pay off the loan in yearly installments from the income of the State Tax.

SCHEDULE OF PAYMENTS

Year	Pay on Principal	Interest	Total Payment	Balance Due
1954	\$3,000 00	\$450 00	\$3,450 00	\$12,000 00
1955	3,000 00	360 00	3,360 00	9,000 00
1956	3,000 00	270 00	3,270 00	6,000 00
1957	3,000 00	180 00	3,180 00	3,000 00
1958	3,000 00	90 00	3,090 00	

THE GYMNASIUM

There is no one in the school system who would like to see a new gymnasium more than I. However, there are more urgent requirements in my estimation. A new gymnasium would certainly add to the enjoyments and recreation of the school. At the present time it looks to me as though class-rooms were needed more. I hope that the alumni and all other interested people and groups will continue their efforts towards a gymnasium. It looks to me as though it would take several years and in the meantime we have very unsatisfactory conditions in our class-rooms.

CONCLUSIONS

I think that it will be agreed that the present use of the Fire Station for a class-room is not satisfactory; that interest in Vocational Agriculture does not warrant the continuance of the course; that Commercial courses will be more attractive and perhaps beneficial to the students; that more class-room space is needed; that Buckfield can afford these new class-rooms; that the real question to be decided is whether to get these class-rooms now so that the children in school may have the benefit of these better facilities or to put off building for several years.

Your children are in school, they will receive these better opportunities whenever you wish.

In closing I wish to thank you all for the splendid co-operation received by the schools during the past year.

Respectfully submitted,

ISAIAH M. HODGES,
Superintendent of Schools.

Principal's Report

February 6, 1953

To the Superintendent of Schools, Superintending School Committee and the citizens of the Town of Buckfield, I herewith submit my annual report.

We started this year with two new teachers in the high school. Mr. Roland Wilkins and myself. Mr. Wilkins is continuing the agriculture program and is also teaching Biology. He is well qualified for the teaching of both courses, having taught in both fields for many years. I teach the other sciences, the math courses and social studies as well as handling the administrative duties. Miss Beulah McIntyre is with us again, doing an excellent job as the English and language teacher. Mrs. Percival is continuing her fine teaching of the Home Economics courses and History. She is also capably directing the Hot Lunch program for the Buckfield schools. The assistance and co-operation of these teachers have made my first year as Principal an easier one than I had expected.

This year Buckfield High School has again been able to offer four types of courses for the students of this area, College, General, Agricultural and Home Economics. True, only a limited number of subjects can be offered in each course, but still in most cases, we have been able to offer the students the subjects they wish to take. Other needs of your youths have been satisfied by broadening the content of the courses offered and by extra-curricula activities.

It is hoped to further improve our curriculum next year by offering some new courses. One such course, to be required of all freshmen, and perhaps sophomores, is designed to help the student understand his social self, his proper place in his family relationships, and his duties and obligations to his community. If possible, other courses will be also added, as well as further revision within existing courses, to make this a better school.

Extra-curricula activities have been somewhat limited at Buckfield High School because of the lack of facilities, limited funds and the small teaching staff available for supervision. We have been able to provide some, however, mainly in inter-scholastic athletics. It will probably be necessary to drop six-man football next fall because of the small number of boys interested in this sport, and because the expense is too great for a school this size to carry. Fall baseball, which many small schools in this area participate in, is a possible replacement for the six-man football, if the interest is great enough. Winter sports continue to play the major part in the athletic program. The construction of the ski jump by the Buckfield High School Alumni has further helped out this part of our activities. Spring baseball, with Buckfield in the small schools league, and girls' softball, completes the athletic program.

The Student Council has been re-organized this year and has been meeting frequently. Much of the running and controlling of student activities is now done by this organization. As it becomes more proficient in its duties, more power will be given this council and it will take its place as an important part of the school.

I wish to express appreciation for the most generous support of all our school activities. The superintendent and School Committee have been very helpful and considerate. I trust that we merit such support and that we will continue to do so. We covet your constructive criticism and suggestions. Together we may accomplish much.

Respectfully submitted,

EDWARD R. HAWKES, Principal.

Report of the Department of Vocational Home Economics

To Mr. Isaiah M. Hodges, Superintendent of Schools and the
Citizens of the Town of Buckfield:

It is with a deep feeling of satisfaction that we review the experiences of the past year. Our program in Homemaking Education was planned to meet the needs and interests of the students. The units of study presented a challenge to their ability to become worthy family and community members.

The importance of our program is brought out in the following poem by Grace Noll Crowell:

So Long as There are Homes

So long as there are homes to which men turn, at close of day;
So long as there are homes where children are, where women
stay,

If love and loyalty and faith be found across these sills,
A stricken nation can recover from its gravest ills.

"The Science of Daily Living", our Freshman course, is carried out in the following units: Orientation, Nutrition for Health, Child Care, Wise Use of Time and Money, Home Mechanics, Living with Yourself and Others, and Science of the Home. This course is required of all Freshman girls in most high schools throughout the state.

The Sophomore units are: Food Selection, Preparation and Service; Clothing Selection, Construction and Use; Home Nursing and First Aid; and Canning and Freezing.

The Juniors and Seniors have an alternating program of such units as: Housing; Selection, Arrangement and Utilization of Home Equipment and Furnishings; Managerial Aspects of Homemaking; Advanced Child Care; Clothing; Foods; and Marriage and Family Relationships.

The "Future Homemakers of America" is a state and national organization made up of high school students who are studying or have studied Homemaking and are still in school. This past year the girls attended the State Future Homemakers Convention in Portland at the new Junior High School. Mary Hutchinson led a round-table discussion on Public Relations. Mary, assisted by the other girls, edited a State News Booklet.

Two girls, Marilyn Bonney and Marianne Percival, participated in the Rural Electrification Essay Contest and won trips to the University of Maine to attend the banquet where the awards were given out.

The girls did an outstanding job with F. H. A. degree work. Their bulletin board showing various steps toward attaining a Junior Homemaker Degree was photographed and used by the State Department of Education for work with other schools.

At the winter Carnival the girls planned and served the big noon dinner.

During the Spring, the annual Mother and Daughter Banquet was held with the Freshmen and Sophomores serving the upper class members. Miss Virginia Smith is serving as Chapter Mother.

The F. H. A. Girls took charge of the Junior Red Cross collections.

Sixty-four Home Projects have been carried out under supervision. These projects help students solve some of their home problems and extend learning introduced in homemaking classes. Reports of outstanding projects were sent in to the State Department.

The School Lunch Program is feeding from 90-100 meals daily. The program received almost four hundred dollars less from the government this year than last and less surplus commodities were distributed to us. The cost of the lunch to students was raised to twenty-five cents in the Fall to offset these factors and the smaller enrollment. The lunch room personnel, Mrs. Lenora Jones and Mrs. Dora Jacobs, have been very cooperative. Teachers, parents and pupils have given their whole hearted support.

I wish to extend my thanks to the other members of the school staff and to the citizens of the community.

Respectfully submitted,

(MRS.) GILBERTA W. PERCIVAL.

Buckfield School Department

INSURANCE SCHEDULE, FEB. 1, 1953

HIGH SCHOOL BUILDING

	Expires	Amount	Term	Due 1953-54
Worcester Mutual	Jan. 25, 1958	\$2,000 00	5 yr.	\$27 00
Vermont Mutual	Jan. 25, 1958	3,000 00	5 yr.	40 50
Lumber Mutual	Jan. 8, 1958	5,000 00	5 yr.	67 50
Federal Mutual	Jan. 3, 1958	5,000 00	5 yr.	62 65
Mechanics and Farmers	Jan. 18, 1954	2,500 00	3 yr.	33 70*
Fitchburg Mutual	Jan. 18, 1954	2,500 00	3 yr.	33 70*
Quincy Mutual	Oct. 1, 1953	5,000 00	3 yr.	67 40*
Merrimack Mutual	Oct. 12, 1953	5,000 00	3 yr.	67 40*
Patrons Andro. Mutual	Feb. 2, 1957	12,000 00	5 yr.	
				\$42,000 00

FURNITURE AND FIXTURES

Holyoke Mutual	Feb. 8, 1955	2,000 00	3 yr.
Insurance Co. of N. A.	Jan. 19, 1955	1,000 00	3 yr.

SCHOOL SHOP AND EQUIPMENT

Holyoke Mutual	Feb. 27, 1954	1,000 00	3 yr.
Phoenix Ins. Co.	July 19, 1955	1,500 00	3 yr.

FEDERAL SCHOOL

Merrimack Mutual	Feb. 27, 1955	500 00	3 yr.
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FIRE STATION

Holyoke Mutual	Dec. 14, 1957	3,000 00	5 yr.	29 25
Quincy Mutual	Dec. 14, 1957	3,000 00	5 yr.	29 25

Estimated Premium due Year 1953-54	\$482 05
(Not including Grange Assessment.)	

It is recommended that those policies maturing this year and marked with a * should be renewed on the five-year plan with a yearly premium and are so estimated.

BUCKFIELD SCHOOL FINANCIAL SUMMARY

FEB. 1, 1952-FEB 1, 1953

Account	Available	Expended	Balance	Over- draft
Common Schools	\$15,985 77	\$16,352 66	\$	\$366 89
High Schools	12,094 43	11,900 13	94 30	
Books and Supplies	1,381 83	1,671 41		289 58
Library	99 07	53 14	45 93	
Laboratory	93 73	104 54		10 81
General Repairs	1,059 80	1,179 04		119 24
Equipment	128 07	49 17	78 90	
Insurance	381 26	452 62		71 36
Supervision	624 92	677 35		52 43
Physician	100 00	43 50	56 40	
Gammon Fund	25 00	25 00		
	\$31,973 88	\$32,508 56	\$275 53	\$914 31

BUCKFIELD SCHOOL BUDGET, 1953-54

Common Schools, Expenditures:

Teachers	\$ 9,696 00	
Fuel	900 00	
Janitors	1,000 00	
Conveyance	6,280 00	
Tuition	180 00	
		\$17,956 00

Deduct State School Fund 7,000 00

Required Town Appropriation \$11,000 00

High School, Expenditures:

Teachers	\$10,500 00	
Fuel	600 00	
Janitors	1,000 00	
		\$12,100 00

Deduct: State School Fund	\$ 1,500 00	
State Voc. Education	2,000 00	
Tuition?	1,500 00	
		5,000 00
Required Town Appropriation		\$ 7,000 00

RECOMMENDED APPROPRIATIONS

Common Schools	\$11,000 00
High School	7,000 00
Books and Supplies	800 00
Lights	400 00
Library	75 00
Laboratory	75 00
Insurance	500 00
Supervision	750 00
Committee and Attendance	100 00
Equipment	100 00
Physician	100 00
General Repairs	500 00
	\$21,400 00
Equipment for Commercial	\$ 1,000 00

Buckfield School Financial Summary

FEB. 1, 1952-FEB. 1, 1953

COMMON SCHOOLS

Dr.

Balance, 1952	\$ 78 27	
Permanent School Fund Bond	126 24	
Appropriation	9,673 76	
State school fund	5,500 00	
Tuition: Hartford	540 00	
Sumner	67 50	
		\$15,985 77

Cr.

Expended: Teachers	\$9,291 88	
Fuel	899 28	
Janitors	1,027 00	
Conveyance	5,120 50	
Tuition	14 00	
		\$16,352 66
Overdraft		
		\$ 366 89

HIGH SCHOOL

Dr.

Appropriation	\$7,000 00
State School Fund	1,836 00
State Voc. Ed. Agriculture	1,067 87
Agriculture travel	66 18

	Home Economics	846 69	
	Home Economics Spec.	75 00	
Tuition:	Hartford	1,750 58	
	Sumner	483 68	
		\$13,136 00	
Deduct overdraft, 1952		1,141 57	
Available			\$12,094 43
	Cr.		
Expended:	Teachers	\$10,451 29	
	Fuel	514 51	
	Janitors	934 33	
			\$11,900 13
Balance			\$ 94 30

BOOKS AND SUPPLIES

	Dr.		
Appropriation		\$ 1,100 00	
State School Fund		500 00	
		\$1,600 00	
Deduct overdraft, 1952		218 17	
Available			\$ 1,381 83
	Cr.		
Expended:	Elementary books	\$ 462 60	
	Sup-		
	plies	470 82	
			\$ 933 42
	H. S. Books	\$ 224 00	
	Supplies	513 99	
			\$ 737 99
			\$ 1,671 41
Overdraft			\$ 289 58

LIBRARY

	Dr.		
Appropriation		\$ 75 00	
Receipts		28 00	
		\$ 103 00	
Deduct overdraft		13 93	
Available			\$ 99 07
	Cr.		
Expended			53 14
Balance			\$ 45 93

LABORATORY

	Dr.		
Balance, 1952		\$ 18 73	
Appropriation		75 00	
			\$ 93 73
	Cr.		
Expended			104 54
Overdraft			\$ 10 81

GENERAL REPAIRS

	Dr.		
Balance, 1952		\$ 3 80	
Receipts		6 00	
Appropriation		1,050 00	
			\$ 1,059 80
	Cr.		
Expended			1,179 04
			\$ 119 24

EQUIPMENT

	Dr.		
Balance, 1952		\$ 27 32	
Appropriation		100 00	
Receipts		75	
			\$ 128 07

	Cr.	
Expended		49 17
Balance		\$ 78 90

INSURANCE

	Dr.	
Balance, 1952		181 26
Appropriation		200 00
		\$ 381 26
	Cr.	
Expended		452 62
Overdraft		\$ 71 36

SUPERVISION AND ATTENDANCE

	Dr.	
Balance, 1952		\$ 24 92
Appropriation		600 00
		\$ 624 92
	Cr.	
Expended		677 35
Overdraft		\$ 52 43

PHYSICIAN

	Dr.	
Balance, 1952		\$ 100 00
	Cr.	
Expended		43 50
Balance		\$ 56 40

GAMMON FUND INCOME

	Dr.	
Receipts		\$ 25 00
	Cr.	
Expended		\$ 25 00

BUCKFIELD SCHOOL LUNCH PROGRAM

(2/1/52-2/1/53)

Dr.

Payments for children's lunches	\$ 2,520 87	
U. S. D. A. payments	935 17	
Other cash income	332 05	
		\$ 3,848 09
Less overdraft, 1952		7 89
Total available		\$ 3,840 20

Cr.

Expended: Food	\$ 2,493 50	
Labor	1,204 00	
Other expenses	141 74	
		\$ 3,839 24
Balance		96
Due from U. S. D. A.		112 45
Net balance		\$ 113 41

Total lunches served to students, 12,790.

Total lunches served at reduced cost, 927.

Total lunches served to adults, 1,308.

Itemized Expenditures

ELEMENTARY TEACHERS

Ruth Field	\$ 1,729 18
Myra Turner	1,729 18
Avis Herrick	779 72
Julia Hammond	850 00
Alice Robinson	1,808 22
Gladys Lowell	1,687 58
Katherine Flynn	480 00
Clara Canwell	9 00
Pauline Simpson	30 00
Mary Bennett	99 00
Rosalind Bennett	72 00
Georgia Lovejoy	18 00

\$ 9,291 88

HIGH SCHOOL TEACHERS

Jascha French	\$ 1,291'60
Edward Hawkes	1,550 00
Albert Andrews	1,208 20
Albert Andrews (travel)	154 14
Roland Wilkins	1,620 79
Roland Wilkins (travel)	52 50
Gilberta Percival	2,291 68
Beulah McIntyre	2,283 38

\$10,450 29

ELEMENTARY JANITORS

Ernest Fogg	\$ 922 00
Mabel Lucas	105 00

\$ 927 00

HIGH SCHOOL JANITORS

Ernest Fogg	\$ 923 00
Frank Allen	11 33

\$ 934 33

ELEMENTARY FUEL

W. H. Knightly	\$ 316 38
Turner Garage	71 97
M. C. R. R.	63 86
Milton Warren	47 50
Al. Gammon	54 00
Pocahontas Fuel Co.	345 57
	\$ 899 28

HIGH SCHOOL FUEL

Turner Garage	\$ 57 58
M. C. R. R.	63 85
Milton Warren	47 50
Pocahontas Fuel Co.	345 58
	\$ 514 51

ELEMENTARY TUITION

Town of Paris	\$ 14 00
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ELEMENTARY BOOKS

Ginn & Company	\$ 97 58
Beckley-Cardy Co.	9 46
MacMillan Company	2 49
World Book Co.	3 36
Laidlaw Bros., Inc.	56 08
Scott, Foresman Co.	293 63
	\$ 462 60

HIGH SCHOOL BOOKS

Scott, Foresman Co.	\$ 40 75
Ginn & Company	78 96
D. C. Heath Co.	14 96
World Book Co.	33 43
Follett Publishing Co.	31 96
Morrison Publishing Co.	14 62
MacMillan Co.	9 32
	\$ 224 00

ELEMENTARY SUPPLIES

Laidlaw Bros., Inc.	\$ 9 21
Educators' Progress Service	9 00
C. B. Dolge Co.	33 95
Robert L. Ross	1 50
World Book Co.	4 28
Twin City Printery	9 25
J. L. Hammett Co.	155 58
I. M. Hodges	9 70
Treasurer of State	4 31
Lo-Well Pencil Co.	13 82
F. E. Goodrich	2 92
Gledhill Bros., Inc.	5 65
Oxford County T. & T.	19 76
C. M. P. Co.	149 28
Berry Paper Co.	42 61

\$ 470 82

HIGH SCHOOL SUPPLIES

J. L. Hammett Co.	\$ 25 88
F. E. Goodrich	36 30
Central Maine Equipment Co.	12 40
Association Films, Inc.	1 15
French-Bray Printing Co.	7 10
Milton-Bradley Co.	30 05
Gilberta Percival	3 68
G. W. Tilton	7 21
Peck's	4 32
Twin City Printery	9 47
Norris Store	21 31
Packard Pharmacy	7 05
Wm. H. Wise Co.	4 20
MacMillan Company	1 70
Tilton's Market	5 31
Oxford County T. & T. Co.	56 52
C. M. P. Co.	224 91
Berry Paper Co.	55 43

\$ 513 99

LIBRARY

C. S. Hammond	\$ 8 95
I. M. Hodges	42 50
County Supplies Fund	1 69

\$ 53 14

GENERAL REPAIRS

Kimball & Leavitt	\$ 149 96
Wesley Lucas	1 70
William Hicks	22 57
C. M. P. Co.	3 17
Tilton & Records	1 50
John Records	27 21
Ernest Fogg	92 27
Ralph Lowell	2 25
Norris Store	132 99
J. L. Hayes Co.	208 38
Wayne Norris	67 15
John Damon	16 00
Leo Bessey	70 00
Percy A. Jones	62 00
Diamond Match Co.	46 47
Rower J. Morin & Son	165 17
Horace L. Cobb	9 90
Harold Brown	1 60
Dean's Burner Service	9 96
C. E. Foster Co.	5 11
Haven Roberts	39 63
Mabel Lucas	4 25
George Raymond	15 00
Lewiston Plate and Window Glass	9 40
C. B. Dolge Co.	15 40

\$ 1,179 04

LABORATORY

Association Films	\$ 60
Harley F. Rawson	5 39
F. E. Goodrich	24 05
Camera Service Center	44 50
Popular Mechanics	30 00

\$ 104 54

INSURANCE

W. J. Wheeler Co.	\$ 296 54
Bryant Agency	66 00
Goodwin's Inc.	34 08
Patrons Andro. Mutual	56 00
	\$ 452 62

EQUIPMENT

Maine Oxy-Acetylene Supply	\$ 3 50
Sears, Roebuck & Co.	13 48
Oxford County Conservation	8 70
Norris Store	16 25
Roland Wilkins	2 04
L. M. Longley Co.	75
Singer Sewing Machine Co.	1 45
Mayo Saw Filing Service	3 00
	\$ 49 17

SUPERINTENDENT

I. M. Hodges	\$ 669 35
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Warrant for Town Meeting

Buckfield, Me., Feb. 18th, 1953

Oxford, ss.

To Mary Bennett, Constable in the Town of Buckfield, Maine,
in said County, Greetings:

In the name of the State of Maine, you are hereby requested to notify and warn the inhabitants of said Town of Buckfield, qualified by law to vote in said Town affairs, to assemble at the Masonic Hall, in Buckfield on the second day of March A. D. 1953, at ten o'clock in the forenoon to act on the following articles, to wit:

- Art. 1. To choose a Moderator to preside at said meeting.
- Art. 2. To see if the Town will vote to accept the report of the Municipal Officers for the year ending Feb. 1st, 1953.
- Art. 3. To choose a Town Clerk.
- Art. 4. To choose a Town Treasurer.
- Art. 5. To choose three Selectmen.
- Art. 6. To choose three Assessors.
- Art. 7. To choose three Overseers of the Poor.

Art. 8. To choose a Tax Collector.

Art. 9. To elect a Fire Chief.

Art. 10. To see if the Town wishes to elect one or more Road Commissioners.

Art. 11. To elect one or more Road Commissioners.

Art. 12. To choose one member of the School Board to serve three years.

Art. 13. To choose all other officers required by law to be chosen at the annual meeting.

Art. 14. To see what sum the town will vote, raise and appropriate for bonding the Tax Collector, Town Treasurer, Excise Tax Collector and Road Commissioner, and others that have to do with any moneys the selectmen approve of for the ensuing year.

Recommended by the Budget Committee: \$50.00.

Art. 15. To see what sum of money the Town will vote to raise and appropriate for town officers' salaries for the ensuing year.

Recommended by the Budget Committee: \$1,500.00 of Excise Tax.

Art. 16. To see what sum of money the Town will vote to raise and appropriate for the collection of taxes, said tax collector to assume all responsibility for the personal taxes for the ensuing year.

Recommended by the Budget Committee: \$400.00.

Art. 17. To see what sum of money the Town will vote to raise and appropriate for the support of poor for the ensuing year.

Recommended by the Budget Committee: \$1,700.00.

Art. 18. To see what sum of money the Town will vote to raise and appropriate for aid to dependent children for the ensuing year.

Recommended by the Budget Committee: \$400.00.

Art. 19. To see what sum of money the Town will vote to raise and appropriate for the repair of roads and bridges.

Recommended by the Budget Committee: \$5,000.00.

Art. 20. To see what sum of money the Town will vote to raise and appropriate for retarring some town roads for the ensuing year.

Recommended by the Budget Committee: \$800.00.

Art. 21. To see what sum of money the Town will vote to raise and appropriate for the removal of snow for the ensuing year.

Recommended by the Budget Committee: \$4,000.00.

Art. 22. To see what sum of money the Town will vote to raise and appropriate for cutting bushes for the ensuing year.

Recommended by the Budget Committee: \$500.00.

Art. 23. To see what sum of money the Town will vote to raise and appropriate for Civilian Defense for the ensuing year.

Recommended by the Budget Committee: \$100.00.

Art. 24. To see what sum of money the Town will vote to raise and appropriate for the maintenance of Zadoc Long Library for the ensuing year.

Recommended by the Budget Committee: \$300.00.

Art. 25. To see what sum of money the Town will vote to raise and appropriate for the care of cemeteries for the ensuing year.

Recommended by the Budget Committee: \$150.00.

Art. 26. To see what sum of money the Town will vote to raise and appropriate for Town Health Officer for the ensuing year.

Recommended by the Budget Committee: \$69.00.

Art. 27. To see if the Town will vote to raise and appropriate the sum of seventy dollars for Public Health Nursing in Buckfield, said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

Recommended by the Budget Committee: \$70.00.

Art. 28. To see what sum of money the Town will vote to raise and appropriate for the repair of sidewalks for the ensuing year.

Recommended by the Budget Committee: \$100.00.

Art. 29. To see if the Town will vote to raise and appropriate the sum of one thousand and twenty-five dollars, purchase price plus interest of Dodge fire truck.

Recommended by Budget Committee: \$1,025.00.

Art. 30. To see whether or not the Town will vote to raise and appropriate the sum of twenty-five dollars (\$25.00) to be paid to the State of Maine Publicity Bureau to be expended and used for the natural resources, advantages and attractions of the State of Maine, in accordance with the provisions of Chapter 80, Section 95 of the Revised Statutes of Maine.

Recommended by the Budget Committee: \$25.00.

Art. 31. To see what sum of money the Town will vote to raise and appropriate for street lighting service for the ensuing year.

Recommended by Budget Committee: \$500.00.

Art. 32. To see what sum of money the Town will vote to raise and appropriate for miscellaneous accounts for the ensuing year.

Recommended by Budget Committee: Remainder of Excise Tax.

Art. 33. To see what sum of money the Town will vote to raise and appropriate for town debt and interest for ensuing year.

Recommended by Budget Committee: \$1,650.00.

Art. 34. To see if the Town will vote to authorize the selectmen to sell and convey by Quit Claim Deed any town owned property in accordance with the statutes regarding the sale of Tax-Lien property.

Recommended by Budget Committee: Vote Yes.

Art. 35. To see what sum of money the Town will vote to raise and appropriate for the construction of State Aid Roads (in addition to the amounts regularly raised for the care of ways,

highways and bridges) under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944 as amended. To be transferred to bridge division as voted at the March 5th, 1951 meeting.

Recommended by Budget Committee Two Units (\$1,066.00).

Art. 36. To see what sum of money the Town will vote to raise and appropriate for the maintenance of a Town Dump, according to the provisions of the State Laws.

Recommended by Budget Committee: \$100.00.

Art. 37. To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000.00) for the maintenance of the Fire Department, exclusive of fighting forest fires.

Recommended by Budget Committee: \$500.00.

Art. 38. To see if the Town will vote to pay the Fire Chief the sum of two hundred dollars (\$200.00) per year.

Recommended by Budget Committee: \$100.00.

Art. 39. To see what sum of money the Town will vote to raise and appropriate for Compensation Insurance to cover all town employees,

Recommended by Budget Committee: \$200.00.

Art. 40. To see what sum of money the Town will vote to raise and appropriate for Memorial Day expenses for the ensuing year.

Recommended by Budget Committee \$150.00.

Art. 41. To see if the Town will vote in favor of having a budget committee for the year 1954, appointed by the moderator.

Recommended by Budget Committee: Yes.

Art. 42. To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500.00) to be expended from where the 1952 program left off towards the Hebron Line south of Raymond Hodgdon's.

Recommended by Budget Committee: \$500.00.

Art. 43. To see if the Town will vote to raise and appropriate the sum of three hundred dollars (\$300.00) to co-operate

with the Maine Forest Service and Federal Government in control of White Pine Blister Rust, in accordance with Revised Statutes, Chapter 32, Section 54.

Recommended by Budget Committee: Pass the Article.

Art. 44. To see what sum of money the Town will vote to raise and appropriate for hydrant rental for the ensuing year.

Recommended by Budget Committee: \$250.00.

Art. 45. To see what account the Town will vote to transfer the State Tax assessment to.

Art. 46. To see what sum of money the Town will vote to raise and appropriate for a town truck.

Recommended by Budget Committee: Voted in favor.

Art. 47. To see what sum of money the Town will vote to raise and appropriate for the high school, common schools and all other school expenses for the ensuing year.

Art. 48. To see if the Town will vote to authorize the treasurer with the approval of the selectmen, to procure a temporary loan or loans, not to exceed eighteen thousand dollars (\$18,000.00) in anticipation of taxes, for the purpose of paying obligations of the town, such loans or loan to be paid during the municipal year in which made, out of money raised during such year by taxes.

Art. 49. To see if the town will vote to instruct the selectmen to set aside two thousand dollars (\$2,000.00) for the construction of two schoolrooms out of cash on hand, Feb 1st, 1953. Money that was appropriated at the March meeting, 1952, for two school rooms and auditorium.

Recommended by Budget Committee: Voted in favor.

Art. 50. To see if the Town will vote to raise and appropriate the sum of two thousand dollars (\$2,000.00) for the construction of two school rooms at some future date, when we are absolutely sure we have to have them, known as the School Room Fund.

Recommended by Budget Committee: \$2,000.00.

Art. 51. To see if the Town will vote to instruct the School Committee where there is such a tremendous cost per pupil, to consider terminating our agricultural class, and substituting a commercial class in its place. We believe there are only five or six boys in the class.

Budget Committee voted in favor.

Art. 52. To see if the Town will vote to instruct the superintending School Committee and the Municipal Officers to make application to the State Board of Education for authority and funds to construct the two class rooms and auditorium as voted for under Article 38 in the annual meeting of 1952, as provided for in the Maine School Building Authority Act.

Recommended by Budget Committee: Pass the Article.

Art. 53. To see what sum of money the Town wishes to raise and appropriate in addition to sums previously raised toward the School Building Program.

Recommended by Budget Committee: Voted to pass the Article.

Art. 54. To transact any other business that may legally come before said meeting.

The Selectmen give notice that they will be in session at the Masonic Hall in said Town for the purpose of correcting the list of voters at nine o'clock in the forenoon, on the day of said meeting.

Given under our hands, this eighteenth day of Feb. A. D. 1953.

V. C. KEENE,
P. L. PULSIFER,
E. D. MORSE,
Selectmen of Buckfield, Me.

GOLDEN HOLMES,
FRANK GOODRIDGE,
MERLE JACK,
D. W. TURNER,
HAROLD WHITMAN,

Budget Committee.

Here's why
More people
Are using
Our bank
Than ever
Before



★ CHECKING



★ SAVING



★ SAFE DEPOSIT BOXES



★ FINANCING



★ TRAVELERS CHECKS



★ MORTGAGE



Norway NATIONAL Bank

The Bank on the Corner

Member Federal Deposit Insurance Corporation

Norway SAVINGS Bank

First Bank in Oxford County

Organized in 1866

JANUARY 31, 1953

Deposits	\$4,378,354.43
Reserve	503,856.00
Undivided Profit	145,308.66

Total	\$5,027,519.09
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President, George L. Curtis

Vice President, Stuart W. Goodwin

Secretary-Treasurer, W. Paul Whitten

TRUSTEES

G. L. Curtis J. N. Favor S. W. Goodwin

L. H. Cushman R. L. Sturgis L. F. Pike

D. J. Andrews

LAST DIVIDEND AT

3⁰/₁₀

CHRISTMAS AND VACATION

CLUBS

REAL ESTATE LOANS

• Annual Report •



Town of
Buckfield



Year Ending
February 1, 1954

Norway SAVINGS Bank

First Bank in Oxford County

Organized in 1866

JANUARY 29, 1954

Deposits **\$4,825,070.65**

Reserve **503,328.00**

Undivided Profit **175,230.38**

Total **\$5,503,629.03**

President, George L. Curtis

Vice President, Stuart W. Goodwin

Secretary-Treasurer, W. Paul Whitten

TRUSTEES

G. L. Curtis J. N. Favor S. W. Goodwin

L. H. Cushman R. L. Sturgis L. F. Pike

D. J. Andrews L. C. Luce

LAST DIVIDEND AT

3⁰/₁₀

CHRISTMAS AND VACATION

CLUBS

REAL ESTATE LOANS

ANNUAL REPORT
of the
MUNICIPAL OFFICERS
of the
TOWN OF BUCKFIELD
MAINE
for the
Year Ending February 1
1954

Town Officers

Moderator

E. C. CASEY

Clerk

P. A. TUCKER

Treasurer

KEITH PERCIVAL

Selectmen, Assessors and Overseers of the Poor

KENNETH COOPER

B. C. BUCK

JOHN PITKIN

Tax Collector and Constable

ERNEST FOGG

Excise Tax Collector

ALICE ATKINSON

Superintendent of Schools

I. M. HODGES

Superintending School Committee

WILLIAM HICKS

MARY GUILD

CAMERON CASEY

Road Commissioner

OSCAR R. ATKINSON, SR.

Health Officer

EVELYN HUTCHINSON

Scaler of Weights and Measures

LEO BESSEY

Fire Warden and Fire Chief

EARL FOTHERGILL

Fence Viewers

SELECTMEN

Surveyors of Lumber and Logs and Measurers of Wood and Bark

JOHN ELLINGWOOD

HERMAN WARDWELL

AMOS FOSTER

PERCY JONES

WAYNE STEVENS

ARTHUR JACOBS

Assessor's Report

Value of resident real estate	\$400,915 00	
Value of non-resident real estate	74,125 00	
		<u>\$475,040 00</u>
Value of personal estate, resident	\$110,910 00	
Value of personal estate, non-resident	22,270 00	
		<u>\$133,180 00</u>
Grand total		<u>\$608,220 00</u>
Total value of land	\$193,265 00	
Total value of buildings	281,775 00	
		<u>\$475,040 00</u>
No. of Polls taxed, 225.		
No. of Polls not taxed, 33.		

ITEMS OF ASSESSMENT

Town Appropriations	\$ 47,481 24	
State Tax	4,468 43	
County Tax	2,248 40	
Overlay	819 40	
		<u>\$ 55,017 47</u>
State Tax, taken from High School Appropriation	4,468 43	
		<u>\$ 50,549 04</u>
Polls at \$3.00 each	\$ 675 00	
Amount to be raised by property tax	\$ 49,874 04	
Property Tax Valuation	\$608,220 00	
Tax rate	.082	

TAXABLE LIVESTOCK AND POULTRY

	No.	Av. Value	
Horses	60	\$45 25	\$ 2,715 00
Colts 2 yr. old (not draft type)	5	38 00	190 00
Steers, oxen, bulls	13	78 85	1,025 00
Milch cows	500	71 38	35,690 00
Heifers, over 2 yrs. old	41	50 35	2,065 00
Heifers, 18 mos. to 2 yrs.	69	46 30	3,195 00
Domestic fowl	210	1 00	210 00
			\$45,090 00

EXEMPT LIVESTOCK AND POULTRY

Cattle under 18 mos.	402	\$30 09	\$12,095 00
Sheep	30	10 33	310 00
Swine	6	33 33	200 00
Domestic fowl	1,071	1 00	1,071 00
Goats	13	10 00	130 00
			\$13,806 00

ALL OTHER KINDS OF PERSONAL PROPERTY

Stock in trade		\$15,900 00
Unmanufactured materials in mills		2,700 00
Portable mills	4	2,200 00
Logs	250 M.	5,250 00
Pulpwood	80 Cds.	400 00
Lumber	1,023 M.	31,050 00
Gasoline pumps	11	1,280 00
Musical instruments	12	1,000 00
Radios and Television	252	5,000 00
Tractors	48	4,450 00
Machinery and equipment		18,660 00
Other property		200 00
Amount		\$88,090 00
Amount of taxable livestock and poultry brought forward		45,090 00
Total amount of personal property		\$133,180 00

APPROPRIATED AND ASSESSED, 1953-'54

Town officers' salaries, \$1,500.00.

To be taken from Excise Tax Receipts.

Miscellaneous Accounts, Balance of Excise Taxes.

Bonding Town Officers	\$ 50 00
Tax collector's salary	400 00
Support of poor	1,700 00
Aid to Dependent Children	400 00
Town Roads and Bridges	3,000 00
Town Road Construction	2,000 00
Retarring Town Roads	800 00
Purchase of Town Truck	1,000 00
Snow Removal	3,000 00
Cutting Bushes	500 00
Civilian Defense	100 00
Zadoc Long Free Library	500 00
Care of Cemeteries	150 00
Town Health Officer	69 00
Public Health Nurse	70 00
Repair of Sidewalks	100 00
Payment of Fire Truck	1,025 00
Maine Publicity Bureau	25 00
Street Lights	500 00
Town Debt and Interest	1,800 00
State Aid Roads (Transfer to Bridge Div.)	1,066 00
Town Dump	100 00
Fire Department	1,000 00
Fire Chief Salary	200 00
Compensation Insurance	200 00
Memorial Day Expense	150 00
Hebron Line Road (Special resolve)	500 00
Pine Blister Rust Control	300 00
Hydrant Rental	250 00
School Building Program	4,000 00
All High and Common School Expenses	22,526 24
Total Raised	\$47,481 24

ITEMIZED SCHOOL APPROPRIATIONS

Common Schools	\$11,000 00
High School	7,000 00
Books and Supplies	800 00
School Lights	400 00
Library	75 00
Laboratory	75 00
Equipment	100 00
Insurance	500 00
Supervision	750 00
Committee	100 00
Physician	100 00
General Repairs	500 00
Interest on School Fund Bond	126 24
Equipment for Commercial Course	1,000 00
	\$22,526 24

Tax Collector's Report

Submitted for collection		\$50,549 04
Supplementary Taxes		42 15
		\$50,591 19
Paid Keith Percival, Treasurer	\$48,814 31	
Uncollected resident taxes	1,242 43	
Uncollected non-resident taxes	387 45	
Abatements	147 00	
		\$50,591 19

Respectfully submitted,

ERNEST FOGG, Tax Collector.

UNPAID REAL ESTATE TAXES FOR 1953, RESIDENT

Robert Bennett	\$ 94 30
Charles Bragg	37 72
Charles Bremner	24 60
*Percy Buck	139 40
*Charles Collingwood	84 16
Fred Cooper	69 70
Kyle Cooper	8 20
John Damon	35 67
Donald Heald	49 63
Arnold Jacobs	73 80
Percy Jones	77 90
Mrs. George Libby	36 90
William Lowell	139 40
Lois Norris	92 25
Robert Redmann	237 80
Fernand Rondeau	41 00

\$ 1,242 43

*Paid after books closed.

UNPAID REAL ESTATE TAXES FOR 1953, NON-RESIDENT

O. Dunlap and E. House	\$ 41 00
Richard Edwards	84 05
Ivan Gesner	24 60
Harold B. and Jeannie Hallock	32 80
John L. Meservey	41 00
Norman A. Parks	98 40
Claude and Harriette Waters	65 60
	\$ 387 45

UNPAID REAL ESTATE TAXES, RESIDENT, 1952

Robert Bennett	\$ 64 24
Charles Bremner	19 80
Paul Damon	19 80
	\$ 103 84

UNPAID REAL ESTATE TAXES, NON-RESIDENT, 1952

August Cummings	\$ 26 40
Ivan Gesner	19 80
	\$ 46 20

UNPAID REAL ESTATE TAXES, RESIDENT, 1951

	Expired	
Lena Spidel		\$ 50 40
James Young		60 08
		\$ 110 48

UNPAID REAL ESTATE TAXES, NON-RESIDENT, 1951

	Expired	
Alden Green		\$ 57 60

UNPAID REAL ESTATE TAXES, RESIDENT, 1950

	Expired	
Norman and Frances Damon		\$ 56 00
Albert McIntire		45 21
		\$ 101 21

UNPAID REAL ESTATE TAXES, NON-RESIDENT, 1950

Expired

Ivan Gesner	\$ 21 00
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UNPAID REAL ESTATE TAXES, RESIDENT, 1949

Expired

Paul Damon	\$ 76 00
Roger Lowell	125 40
Thomas Bragg	11 40
Ivan Gesner	22 80
	\$ 235 60

ABATEMENTS 1953

Louis J. Gagnon, error in assessing	\$ 8 20
Charles Tucker, over 70 years	3 00
Mildred I. Whitman, over-assessed	8 20
Lenwood Jones, loss by fire	53 30
Harry Keene, loss by fire	24 60
Norman Damon, disabled veteran	3 00
Ellsworth Farnham, paid in Brunswick	3 00
Ray E. Cotton, error in assessing, 1953	28 70
Thomas DeCoster, unable to pay	3 00
Luther Easton, sickness	3 00
George Libby, unable to pay	3 00
Chester Bigelow, uncollectable	3 00
Edward Boardman, uncollectable	3 00
	\$ 147 00

ABATEMENTS, 1952

Ray E. Cotton, error in assessing	\$ 23 10
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COUNTY TAX

Assessment	\$ 2,248 40
Warrant to County Treasurer	\$ 2,248 40

TEMPORARY LOANS

Receipts	
Casco Bank and Trust Co.	\$18,000 00
Expenditures	
Casco Bank and Trust Co.	\$18,000 00

TOWN DEBT AND INTEREST, ACCOUNT

Receipts	
Appropriation	\$ 1,800 00
Expenditures	
Norway National Bank, notes	\$ 1,500 00
Norway National Bank, interest	46 25
Casco Bank and Trust Co., interest	260 31
	1,806 56
Overdraft	\$ 6 56

EXCISE TAX ACCOUNT

Receipts	
Alice Atkinson, Collector	\$ 3,755 97
Disbursements	
Alice Atkinson, collector's salary	\$ 45 00
Transferred to officers' salary	1,500 00
Transferred to Misc. Account	2,210 97
	\$ 3,755 97

TOWN OFFICERS' SALARIES

Receipts	
Transfer from Excise Tax Account	\$ 1,500 00
Expenditures	
	1,265 00
Balance	\$ 235 00
Warrants Itemized	
E. C. Casey, Moderator (2)	\$ 10 00
Kenneth Cooper, Selectman	600 00
B. C. Buck, Selectman	225 00

ANNUAL TOWN REPORT

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John Pitkin, Selectman	200 00	
Keith Percival, Treasurer	225 00	
Ernest Fogg, Constable	5 00	
		\$ 1,265 00

TAX COLLECTOR'S SALARY

	Receipts	
Appropriation		\$ 400 00
Warrants itemized, Ernest Fogg, Collector		\$ 400 00

FIRE CHIEF'S SALARY

	Receipts	
Appropriation		\$ 200 00
Warrants itemized, Earl Fothergill, Chief		\$ 200 00

BONDING TOWN OFFICERS' ACCOUNT

	Receipts	
Appropriation	\$ 50 00	
Expenditures	39 50	
Balance		\$ 11 50

Warrants Itemized

Peerless Casualty Co., Treasurer's Bond	\$ 17 50	
Stearns Bryant, Agency, Tax Collector, Ex-		
cise Tax Col., Road Commissioner	22 00	
		\$ 39 50

MISCELLANEOUS ACCOUNT

	Receipts	
Appropriation, Balance of Excise Tax		
Account	\$ 2,210 97	
Overlay	819 40	
Bank Stock Tax	154 64	
Treasurer of State, Forest Fire Refund	9 63	
Railroad and Telephone Tax	104 02	
Dog License Refund	23 19	
Smith's Lunch, Pool Room Tax	10 00	
Keith Percival, Treasurer, 1952 Abatement	23 10	
Emmanuel Tanguay, costs	15 33	

Sheldon Mains, costs	3 33
Mrs George Libby, costs	3 83
Donald Heald, costs	3 33
Eleanor McKeen, costs	3 83
Gordon Holden, costs	3 83
Norway Savings Bank, costs and interest	10 63
Albert McIntire, costs and interest	27 95

	\$ 3,427 01
Expenditures	1,794 09
Balance	\$ 1,632 92

Warrants Itemized

Marks Printing House, Selectmen's supplies	\$ 33 06
Marks Printing House, Tax Col. supplies	6 22
Marks Printing House, 1952 supplies	2 00
Central Maine Power Co., siren	9 03
Ernest A. Fogg, Collector, supplies and postage	31 85
Casco Bank & Trust Co., check charges	37 31
Stony Brook Print Shop, envelopes (Treas.)	7 00
Packard's Pharmacy, vaccine	27 61
Emma E. West, Recording Liens	18 00
Arline E. Swan, Real Estate Transfers	19 00
Graffam's Accounting Service, Annual Audit	200 00
Advertiser-Democrat, Town Reports, 1952-53	263 50
B. C. Buck, use of car	3 00
Hutchins Bros., Tax Collector's supplies	12 45
Howard Hanson, Freight	2 58
The Diamond Match Co., tile for drain by P. O.	52 50
Emma E. West, discharging liens	3 50
Mary Bennett, filing liens and postage	23 72
G. W. Scott:	
Gravel for Town Road Improvement	297 90
Gravel for Town Road Construction	74 20
Gravel for Morse Road	41 10
Merle Jack, gravel for Town Road Improvement	104 10
Keith Percival, postage and discharging liens	26 00

Woods Fire:	
Daniel Douglass	1 82
Robert Redman	1 82
Percy Buck	1 82
Brent Norris	1 37
David Heald	2 28
Leslie Douglass	1 37
C. R. Comeau	1 37
Leo Crockett	91
Floyd Flagg	1 37
Llewellyn Jacobs	1 37
Earl Fothergill	3 75
W. J. Wheeler & Co., Town Hall Ins.	30 00
Loring, Short & Harmon, Selectmen's supplies	1 78
Casco Bank & Trust Co., checks	7 68
G. A. Peterson Co., Concrete for Dam	169 65
Robert T. Smith, Deeds and Legal Advice	50 00
Kenneth Cooper, postage, supplies, use of car	50 00
Ernest Fogg, Collector, Abatements	147 00
Keith Percival, Treas., 1952 Abatement	23 10
	\$ 1,794 09

FIRE TRUCK AND INTEREST ACCOUNT

Appropriation	\$ 1,025 00
Expenditures	\$ 1,025 00
Warrants Itemized	-
V. C. Keene, Fire Truck and Interest	\$ 1,025 00

COMPENSATION INSURANCE ACCOUNT

Appropriation	\$ 200 00
Expenditures	206 49
Overdraft	\$ 6 49
Warrants Itemized	-
Bryant's Agency	\$ 206 49

CIVILIAN DEFENSE ACCOUNT

Appropriation	\$ 100 00
Expenditures	29 80
Balance	\$ 70 20

Warrants Itemized

Ellingwood Novelty Co., wood for post	\$ 8 00
Irish Bros. Co., wood for post	4 70
Oxford County Tel. & Tel. Co.	3 50
Central Maine Power Co.	13 60
	\$ 29 80

PUBLIC HEALTH NURSING ACCOUNT

Appropriation	\$ 70 00
Expenditure, Treasurer, State of Maine	\$ 70 00

TOWN HEALTH OFFICER

Appropriation	\$ 69 00
Expenditure, Evelyn Hutchinson	\$ 69 00

HYDRANT RENTAL ACCOUNT

Receipts

Appropriation	\$ 250 00
Expenditure, Buckfield Water Dept.	\$ 250 00

STREET LIGHT ACCOUNT

Appropriation	\$ 500 00
Expenditures	400 00

Balance	\$ 100 00
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Warrants Itemized

Central Maine Power Co.	\$ 400 00
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FIRE DEPARTMENT ACCOUNT

Receipts

Appropriation	\$1,000 00
Town of Hartford	10 00
Buckfield Firemen's Association	36 00

	\$1,046 00
Expenditures	1,052 96

Overdraft	\$ 6 96
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Warrants Itemized

E. C. Casey, Fire Extinguisher Refill	\$ 6 40
Eastern Fire and Equip. Co., Indian pump pkg. 4	86
Eastern Fire and Equip. Co., Canvas	15 49
Buckfield Garage, tire, wheel and wrench	63 76
E. C. Casey, Fire Extinguisher Refill	9 46
The Fyr-Fighter Co., repairs	8 19
Blanchard Associates, portable pump	38 00
Quaker Rubber Corp., Hose	337 50
Omer Beisaw, black top	60 00
L. H. Poland, trucking	12 00
Central Maine Power Co., lights (3 mos.)	6 60
Norris Store, Paint	5 35
W. J. Wheeler & Co., Ins. on Truck and Bldg.	115 25
Buckfield Garage, gas and oil	26 10

\$1,052 96

ZADOC LONG FREE LIBRARY ACCOUNT

Receipts

Appropriation	\$ 500 00
State Stipend	30 00

\$ 530 00

Expenditures 451 63

Balance \$ 78 37

Warrants Itemized

Lila S. Rawson, Librarian	\$ 227 10
Central Maine Power Co.	11 03
W. H. Knightly, fuel	33 50
Raymond Beane, Janitor	15 00
David Easton, Janitor	15 00
Mary Bennett, Treas. Stipend	30 00
W. J. Wheeler Co.	120 00

\$ 451 63

TOWN DUMP ACCOUNT

Appropriation	\$ 100 00
Expenditures	100 10

Overdraft

\$ 10

Warrants Itemized

Stanley Bennett, bulldozing dump	\$ 8 00
Sears, Roebuck & Co., fence	14 50
John P. Record, cleaning roadsides, putting up fence and burning dump	25 65
Ralph E. Lowell, posts	1 95
Claude Waters, rent	50 00

\$ 100 10

MEMORIAL DAY ACCOUNT

Appropriation	\$150 00
Expenditures	135 48

Balance

\$ 14 52

Warrants Itemized

Emblem Flag Co., Flags	\$ 31 48
Bessie Warren, making wreaths	4 00
Livermore Falls High School	100 00

\$ 135 48

SCHOOL FUND BOND INTEREST ACCOUNT

Appropriation	\$ 126 24
Expenditures to common schools	\$ 126 24

SCHOOL BUILDING FUND ACCOUNT

Receipts

Appropriation	\$4,000 00
Set aside from cash on hand	2,000 00
	\$6,000 00
Expenditures, Norway Savings Bank	\$6,000 00

MAINE PUBLICITY BUREAU ACCOUNT

Appropriation	\$ 25 00
Expenditures, Maine Publicity Bureau	\$ 25 00

TOWN TRUCK ACCOUNT

Appropriation	\$1,000 00	
Expenditures	958 65	
Balance		\$ 41 35
	Warrants Itemized	
Wade Harris, Jr.	\$ 900 00	
Bryant Agency, insurance	58 65	
		\$ 958 65

PINE BLISTER RUST ACCOUNT

	Receipts	
Appropriation	\$ 300 00	
State Treasurer	298 05	
		\$ 598 05
Expenditures		596 10
Balance		\$ 1 95
	Warrants Itemized	
Henry Morton	\$ 207 60	
Dale Pollard	222 00	
Gary Downing	166 50	
		\$ 596 10

CARE OF CEMETERIES ACCOUNT

Appropriation	\$ 150 00	
Received interest on funds	229 57	
		\$ 379 57
Expenditures		373 01
Balance		\$ 6 56
	Warrants Itemized	
Buckfield Village Association	\$ 289 01	
Archie Purkis, Treas. Damon Cemetery	50 00	
Herbert Blake, A. A. Keene Cemetery	9 00	
Paul Damon, East Buckfield Association	25 00	
		\$ 373 01

Report of Overseers of Poor

SUPPORT OF POOR ACCOUNT

Receipts	
Appropriation	\$1,700 00
Received from Kalle Piirainen	70 00
Received from Roy Buswell	10 29
Total Receipts	\$1,780 29
Expenditures	1,557 65
Balance	\$ 222 64
Warrants Itemized.	

TOWN POOR

CASE NO. 1

Jack Niemi, transportation to doctor	\$ 5 00
Tilton's Store	240 98
Norris Store, clothes	10 12
Allen W. Weeks	19 00
W. E. Viles	2 00
H. L. Harper	6 00
Kaleb Halme	10 00
Arthur Turner, transportation to doctor	5 00
Laina Niemi, transportation to doctor	5 00
C. M. G. Hospital	39 00
	\$ 350 10

CASE NO. 2

Marie C. Eldridge, board	\$ 64 00
W. E. Viles	13 00
I. W. Andrews, ambulance	12 00
C. M. G. Hospital	83 07
Gertrude Davis, nursing home	52 91
Norman A. Davis, Jr., board	24 00
Marion Peacock, nursing home	117 96
Tilton's Market	5 25
	\$ 372 19

	CASE NO. 3	
Treas. City of Augusta		\$ 166 66

	CASE NO. 4	
Norris Store	\$ 2 89	
Roland L. McCormack	6 00	
Ashton's Drug Store	1 40	
		\$ 10 29

	OLD AGE ASSISTANCE CASE NO. 1	
Town of Paris		\$ 108 56

	CASE NO. 2	
Town of Paris		\$ 80 00

	CASE NO. 3	
I. W. Andrews		\$ 12 00

	BLIND ASSISTANCE CASE NO. 1	
Louise M. Spencer, nursing home		\$ 457 85

	AID TO DEPENDENT CHILDREN	
Appropriation		\$ 400 00
Expenditures		272 16
Balance		\$ 127 84

	CASE NO. 1	
Treas. State of Maine		\$ 162 00

	CASE NO. 2	
Treas. State of Maine		\$ 88 56

	CASE NO. 3	
Treas. State of Maine		\$ 21 60

Town Roads and Bridges Account

OSCAR R. ATKINSON, COMM.

Receipts

Appropriation	\$3,000 00
I. O. O. F.	24 64
Treas. State of Maine (Flood Damage)	1,217 32
Credit Eastern Tractor and Equip. Co.	8 79
Total Assets	\$4,250 75
Expenditures	4,207 31
Balance	\$ 43 44

Warrants Itemized

Oscar R. Atkinson, Sr., comm.	\$ 797 50
Oscar R. Atkinson, Sr., bulldozing	70 00
Atkinson's Garage, parts	39 82
Oscar R. Atkinson, Jr., hand	149 40
Floyd Flagg, hand	11 70
Almer Gammon, team	21 75
Wade Harris, Jr., truck	92 00
Wade Harris, Sr., hand	1 80
Esther Colby, gravel	15 10
Robert Redmann, hand	4 50
Walter Warren, truck	15 00
Stanley Bennett, gravel and bulldozing	48 80
Leland Jack, hand	10 80
Leo Bessey, truck and loader	138 00
Richard Damon, loader	230 00
Paul Damon, hand	452 35
Donald Keene, grader operator	101 08
Lewiston Welding Co., repairs	4 50
Auto and Parts Warehouse, 3 axles (truck)	
2 on hand	32 40
D. E. Jack, hand and tractor	14 70
Tilton's Market, kerosene	1 31

Norman Damon, hand	37 35	
Milton Warren, gravel, hand and truck	248 00	
Buckfield Garage, repairs and gas	16 11	
Roger Lowell, hand and tractor	27 25	
E. D. Morse, tractor	18 00	
G. W. Scott, gravel	4 80	
Alfred Jordan, hand	3 60	
Coburn's Tire Store, tube	3 80	
Maynard M. Bowie, grader repairs	5 54	
Mrs. Edna Libby, repair of road	30 00	
Peter Chapman, repairs	8 10	
Gerald Briggs, hand	20 70	
Glendon Briggs, hand	34 20	
Norris Store, gas and spade	219 51	
Perley Lovejoy, truck	21 15	
George Hemond, bulldozing	567 00	
L. M. Longley, dynamite	18 00	
F. E. Warren, repairs	12 01	
Arthur Roy, bulldozing	72 00	
Eastern Tractor & Equipment Co., parts	39 14	
Blanche Bennett, gravel	21 60	
John P. Record, hand	31 05	
Norman Turner	24 30	
Central Petroleum Co., oil	32 90	
New England Metal Culvert Co.	345 08	
H. Raymond Tucker, hand	67 95	
Tilton & Record, repairs	4 26	
Charles B. Sanborn, hand	7 20	
Lottie Jordan, gravel	4 30	
Harold Damon, hand	8 10	
Carroll Damon, hand	1 80	
Total		\$4,207 31

SNOW REMOVAL ACCOUNT

		Receipts	
Appropriation		\$3,000 00	
Treas. State of Maine		1,806 00	
F. L. Roberts		12 00	
			\$4,818 00
Expenditures			5,601 01
Overdraft			\$ 783 01

Warrants Itemized

Buckfield Feed & Grain Co., salt	\$ 226 20
Glendon Briggs, plowing	290 90
Glendon Briggs, snow fence	66 60
Gerald Briggs, sanding	58 00
Gerald Briggs, snow fence	70 10
Norman Turner, sanding	94 00
Norman Turner, snow fence	66 60
Leo Bessey, sanding	257 50
Leo Bessey, contract	2,422 44
Roy Briggs, snow fence	31 50
Fred A. Cooper, snow fence	37 10
Donald Keene, snow fence and sanding	34 65
Wade Harris, Jr., plowing	65 80
F. E. Warren, repairs and wings	503 66
Milton Warren, sanding	31 50
Milton Warren, snow fence up	108 13
Esther Colby, sand	42 40
Leslie Douglass, sand	5 00
Franklin Steel Co., cutting edges	233 01
Central Petroleum Co., oil	34 77
Paul Damon, snow fence up	17 00
Lenwood Jones, snow fence up	31 00
Walter Warren, snow fence up	49 50
Linwood Damon, snow fence up	52 50
Eino Kyllonen, plowing	374 00
George Turner, plowing	227 50
Oscar R. Atkinson, plowing	87 75
Roger Lowell, helper	4 95
Adelbert Dunn, helper	24 75
Buckfield Garage, gas and repairs	36 68
Atkinson's Garage, repairs	15 52
Total	\$5,601 01

CUTTING BUSHES ACCOUNT

Appropriation	\$ 500 00
Expenditures	388 05
Balance	\$ 111 95

Warrants Itemized

John P. Record	\$ 243 25	
Herbert Blake	1 00	
Ralph R. Record	81 00	
Gerald Briggs	18 90	
Glendon Briggs	18 90	
Alfred Jordan	25 00	
		\$ 388 05

TARRING TOWN ROADS ACCOUNT

Appropriation	\$ 800 00	
Expenditures	253 66	
Balance	\$ 546 34	

Warrants Itemized

W. H. Hinman, patch	\$ 36 82	
Richard A. Damon, loader	5 00	
Oscar R. Atkinson, patching	9 00	
Paul Damon, patching	8 00	
G. H. Bessey, use of lime spreader	4 50	
Charles Cooper, spreading calcium	9 50	
Kenneth Cooper, trucking patch and spreading calcium	13 30	
Treas. State of Maine	167 54	
		\$ 253 66

REPAIR OF SIDEWALKS ACCOUNT

	Receipts	
Appropriation	\$ 100 00	
Gilbert Tilton	30 00	
W. Ralph Lowe	17 00	
		\$ 147 00
Expenditures		143 94
Balance		\$ 4 06

Warrants Itemized (Sidewalks)

Kenneth Cooper, trucking and spreading blacktop	\$ 22 00	
Oscar R. Atkinson, spreading blacktop	16 00	
L. H. Poland, trucking blacktop	11 04	
W. H. Hinman, blacktop	39 90	
Omer Beisaw, blacktop	55 00	
		\$ 143 94

TOWN ROAD IMPROVEMENT ACCOUNT

Receipts

Treas. State of Maine	\$3,739 66
Payrolls	\$3,739 66

Detail of Account

Payrolls	\$3,739 66	
Use of shovel T. R. I. deducted by State	584 50	
		\$4,324 16
1953-'54 State Fund	\$4,361 75	
1953 Balance	3 38	
Total Fund		\$4,365 13
Balance in State Treasury		\$ 40 97

Warrants Itemized

Joseph Rackliff, foreman	\$ 169 50
L. H. Poland, truck	168 03
Ralph Campbell, Sr., truck	205 40
Frank Bragg, truck	146 35
Roy Merrill, truck	208 56
Alfred Rodlevske, truck	48 98
Theodore Perry, truck	229 10
F. Milton Warren, truck	165 32
Bernard Lovejoy, truck	206 98
Francis Bean, hand	65 52
William York, hand	58 24
Richard Ryder, hand	65 52
George Hemond, bulldozing and leveling	1,395 00

Arlan Farrar, truck	151 68	
Wieno Kyllonen, truck	33 18	
Leo Bessey, truck	74 26	
New England Metal Culvert Co.	343 24	
Norris Store	4 80	
		\$3,739 66

TOWN ROAD CONSTRUCTION ACCOUNT

Appropriation		\$2,000 00
Expenditures East	\$ 990 27	
West	985 47	
		\$1,975 74
Balance		\$ 24 26

Warrants Itemized East

Joseph Rackliff	\$ 19 50	
L. H. Poland	17 62	
Ralph Campbell, Sr.	37 92	
Frank Bragg	13 55	
Roy Merrill	37 92	
Theodore Perry	37 92	
F. Milton Warren	51 49	
Bernard Lovejoy	60 04	
Arlan Farrar	60 04	
Leo Bessey	60 04	
Francis Bean	13 65	
William York	13 65	
Richard Ryder	13 65	
George Hemond	369 00	
Bancroft & Martin Co., culverts	100 28	
Treas. State of Maine, shovel	84 00	
		\$ 990 27

Warrants Itemized West

Robert Bennett, Hand	\$ 30 00
Oscar R. Atkinson, Sr., foreman	81 00
Oscar R. Atkinson, Jr., hand	61 00
Paul Damon, hand	9 90

Donald Keene, grader operator	20 00	
Milton Warren, truck	47 50	
Richard A. Damon, loader	120 25	
Bernard Lovejoy, truck	63 00	
Leo Bessey, truck and loader	246 00	
George Hemond	183 00	
New England Metal Culvert Co.	123 82	
		\$ 985 47

SPECIAL MORSE ROAD ACCOUNT

Appropriation	\$ 500 00
Expenditures	490 36
Balance	\$ 9 64

Warrants Itemized

Joseph Rackliff, foreman	16 50
L. H. Poland, truck	29 81
Ralph Campbell, Sr., truck	34 76
Frank Bragg, truck	29 81
Roy Merrill, truck	34 76
Theodore Perry, truck	34 76
F. Milton Warren, truck	29 81
Bernard Lovejoy, truck	34 76
Arlan Farrar, truck	34 76
Leo Bessey, truck	31 60
Francis Bean, hand	10 01
William York, hand	10 01
Richard Ryder, hand	10 01
George Hemond, bulldozer leveling	72 00
Treas. State of Maine, shovel	77 00

\$ 490 36

STATE AID ROAD BRIDGE ACCOUNT

Receipts

Appropriation	\$1,066 00	
State 1952 Balance	1,662 43	
State Fund 1953	2,132 00	
Note Casco Bank & Trust on Basin Falls Br.	1,593 10	
		\$6,453 53
Expenditures		\$6,453 53

Warrants Itemized

State Treasurer Completion of N.	
Buckfield and Roundabout Br.	\$ 219 10
Transferred to Bridge Div. at Augusta (Roundabout Br.)	1,662 43
Transferred to Bridge Div. at Augusta (Basin Falls Br.)	2,132 00
Treas. State of Maine (Basin Falls Bridge)	846 90
Treas. State of Maine (Basin Falls Bridge Note)	1,593 10
	\$6,453 53
Basin Falls Bridge Note Due Jan. 4, 1955.	

TOWN PROPERTY ON FEBRUARY 1ST., 1954

Charles Teague lot, 40 acres	\$1,000 00
Waldron Ryder lot, 14 acres	300 00
Floyd Ryder lot, 15 acres	50 00
Forest Glover lot, 4 acres	100 00
Churchill Gravel Pit	25 00
Tempie Jordan Gravel Pit	25 00
George Holmes Bog Lot	25 00
The Old Town Farm Bog Lot	50 00

FINANCIAL STANDING OF THE TOWN

Debit

School Fund Bond	\$ 2,104 00
Cemetery Trust Funds	8,974 81
Mary Gammon Trust Fund	1,000 00
Norway National Bank Note	1,000 00
Casco Bank & Trust Co., Bridge Note	1,593 10
	\$14,671 91

Credits

School Fund Bond	\$ 2,104 00
Cemetery Trust Funds	8,974 81
Mary Gammon Trust Fund	1,000 00
Due from Taxes, 1953	1,629 88

Due from Taxes, 1949, 50, 51, 52	675 93	
Value of road equipment	4,000 00	
Value of fire equipment	3,000 00	
Cash on hand	2,965 84	
School Building Fund	6,000 00	
		\$30,350 46
Balance in favor of the town		\$15,678 55

Respectfully submitted,

KENNETH COOPER,
B. C. BUCK,
JOHN H. PITKIN,
Selectmen of Buckfield, Me.

Report of Vital Statistics

NUMBER OF BIRTHS, MARRIAGES AND DEATHS FOR THE YEAR 1953

Births	twenty-three (23)
Marriages	eight (8)
Deaths	eight (8)
Deaths reported from other towns	ten (10)

P. A. TUCKER, Clerk.

DOGS, 1953

Male	84
Female	12
Spayed	37

P. A. TUCKER, Clerk.

Treasurer's Report

Cash on Hand, February 1, 1953 \$ 3,501 40
 Received from:

Ernest Fogg, Collector, 1953 taxes	\$48,814 31
Ernest Fogg, Collector, 1953 tax abatements	147 00
Taxes prior to 1953 (includes tax lien costs)	1,013 69
Abatement on 1952 tax	23 10
Alice Atkinson, Collector, Auto excise taxes	3,755 97
Casco Bank & Trust Co., temporary loans	18,000 00
Casco Bank & Trust Co., loan for Basin Falls Bridge	1,593 10
School Lunch Program	4,101 05

Tuition:

Town of Sumner	\$ 755 55
Town of Hartford	813 92

1,569 47

Town of Hartford, fighting fire at Camp Wekula 10 00

Treasurer of State of Maine:

Flood Damage Refund	\$ 1,217 32
Snow Removal	1,806 00
Town Road Improvement	3,739 66
Education	10,086 67
Pine Blister Rust Control	298 05
Bank Stock Tax	154 64
Railroad & Telephone Tax	104 02
Dog License Refund	23 19
Library Stipend	30 00
Woods Fire	9 63

17,469 18

Kalle Piirainen, Town Poor Account	70 00	
Roy Buswell, Town Poor Account	10 29	
I. M. Hodges, Supt., School Repairs	18 80	
G. W. Tilton, Blacktop	30 00	
W. Ralph Lowe, Blacktop	17 00	
Buckfield Firemen's Association, Blacktop	36 00	
I. O. O. F., Culverts	24 64	
Grace Allen, William C. Allen Trust Fund	100 00	
Herman Wardwell Trust Funds: Ella		
Clement, Myra Irish, Mary Wardwell	150 00	
Cemetery Trust Funds for Reinvestment	1,174 81	
Interest on: Mary Gammon Trust Fund	25 00	
Cemetery Trust Funds	229 57	
School Fund Bond	126 24	
Smith's Lunch, Pool Room License	10 00	
Les Roberts, Plowing Snow	12 00	
		\$ 98,531 22
Total		
		\$102,032 62
Paid out from Selectmen's Warrants		99,066 78
Cash balance on hand, February 1, 1954		\$ 2,965 84

Cemetery Trust Funds

BUCKFIELD CEMETERY ASSOCIATION

Year Ending February 1, 1954

	Trust Fund	Interest
William C. Allen	\$ 100 00	\$ 1 25
Minerva Allen	200	5 00
Georgina Atwood	79 30	2 33
Zadee W. Barrett	79 30	2 33
Frank D. Berry	39 65	1 17
George D. Bisbee	100 00	1 33
Hiram Bisbee	50 00	1 47
Emma S. Bonney	49 65	1 44
Charles B. and William Bridgham	79 30	2 33
George H. Bridgham	79 30	2 33
Alonzo Buck	200 00	5 00
Ambrose Buck	300 00	7 50
Elisha Buck	300 00	7 50
Mahala Buck and Celia Dunham	79 30	2 33
B. A. Bumpus and Mrs. C. H. Randall	39 65	1 17
Caldwell & Cole	200 00	5 00
C. S. Childs	79 30	2 33
Ella Clement, Myra Irish, Mary Ward- well	150 00	1 50
Dora J. Cobb	25 00	73
Mary S. Davee	39 65	1 17
Georgia Dean	79 30	2 33
Eleanor B. Forbes	200 00	3 50
Oscar Gardner	79 30	2 33
Dr. O. R. Hall	79 30	2 33
Ellen V. Hamlin	79 30	2 33
Fred Harlow	39 65	1 17
Henry B. Hersey and F. A. Taylor	79 30	2 33
Sarah R. Holmes	200 00	5 88
H. A. Irish	300 00	7 50
Mary J. Irish	79 30	2 33
W. H. and N. A. Irish	300 00	7 50
Emma Jewett	26 54	80
A. A. Keene	1,000 00	25 00

Lauren Keene	79 30	2 33
Cyrenus King Estate	100 00	2 50
Preston D. Lowe	100 00	1 33
Eva Lunt	100 00	2 50
Emma A. Mason	79 30	2 33
Alice Merrill	79 30	2 33
John Morgan	100 00	2 50
Horace A. Murch	100 00	2 93
H. H. and L. Belle Nulty	79 30	2 33
Charles H. Prince	79 30	2 33
K. N. Prince	237 90	7 00
Charles Record	75 00	2 19
Flora Record	150 00	4 53
Margaret Record	79 30	2 33
B. F. Roberts	79 30	2 33
Ada M. Shaw	100 00	2 50
Helen Dorman Shaw	100 00	2 50
Josie Shaw	100 00	2 50
Josie M. Shaw	79 30	2 33
J. Fred Smith	79 30	2 33
Clarissa B. Spaulding	39 65	1 17
J. S. Spaulding	79 30	2 33
R. C. and Josephine Thomas	39 65	1 17
Ella M. Thurlow	100 00	2 93
B. F. Turner	50 00	1 47
Dastine Turner	39 65	1 17
Elijah Turner	60 00	1 61
Wallace W. Tuttle	50 00	1 47
Joshua Whitman	39 65	1 20

 \$7,285 89

 \$189 01

Fred and Zadee Barrett

20 shares Tel. Stock, interest paid directly to Ben Spaulding,
Treasurer.

D. W. Emery and V. C. Verrill,

50 Shares Tel. Stock, interest paid directly to Ben Spaulding,
Treasurer.

H. Hersey and F. A. Taylor,

50 Shares Tel. Stock, interest paid directly to Ben Spaulding,
Treasurer.

TURNER CEMETERY ASSOCIATION

	Fund	Interest
Mary J. Irish	\$ 79 30	\$ 1 59
Funds deposited in Bethel Savings Bank		
Lucy Russell	100 00	3 01
Funds deposited in Mechanic Savings Bank		

EAST BUCKFIELD CEMETERY TRUST FUNDS

	Fund	Interest
Stephen O. Irish	\$ 83 81	\$ 1 80
Addie E. Shaw	83 80	1 81
Funds deposited in Bethel Savings Bank		

LOWELL CEMETERY ASSOCIATION

	Fund	Interest
Russell Pratt	\$ 138 78	\$ 3 53
Capt. Wm. A. Bacon	25 00	
Funds deposited in Bethel Savings Bank		

PRINCE CEMETERY TRUST FUND

	Fund	Interest
Miss A. H. Prince	\$ 178 23	\$ 3 82
Funds deposited in Bethel Savings Bank		

KEENE CEMETERY TRUST FUND

	Fund	Interest
A. A. Keene	\$1,000 00	\$25 00
Fund invested in U. S. Bonds		

MARY GAMMON TRUST FUND

(The interest of which is to be used for secondary pupil achievement.)

	Fund	Interest
Funds invested in U. S. Bond	\$1,000 00	\$25 00

Water Department

BALANCE SHEET AS OF DECEMBER 31, 1953

Fixed Capital	\$41,952 22	
Services	1,955 25	
Other Equipment	150 00	
Cash	1,311 19	
Accounts Receivable	252 17	
Certificates of Deposit	2,000 00	
Materials	150 00	
Total Assets		\$47,770 83
Liability:		
Sales tax	\$ 2 53	
Surplus	47,768 30	
		\$47,770 83

PROFIT AND LOSS STATEMENT

As of December 31, 1953

SALES:		
Industrial	\$ 202 00	
Domestic	1,266 61	
Hydrant	250 00	
Commercial	156 50	
Service—Shut Off	3 00	
Miscellaneous sales	39 89	
Materials	361 02	
Sales tax	1 85	
Interest Earned	40 00	
		\$ 2,320 87
EXPENSES:		
Materials	1,174 65	
Labor on pipe line	375 90	
Services	357 80	
Hydrant	47 00	
Office Salary	225 00	
Office Supplies	52 79	
Salaries	215 00	
Other Expense	173 31	
		\$ 2,621 45
Net loss for year		\$ 300 58

GLENIS RECORD, Treasurer.

Buckfield Village Corporation

BUCKFIELD, MAINE

Cash on hand (1/31/53)	\$197 65
No Collection	
No expense	
Cash on hand (1/31/54)	\$197 65

GLENIS RECORD, Treasurer.

Certificate of Audit

We have made an examination of the accounts and records of the Tax Collector and the Water Department of the Buckfield Village Corporation for the year ending December 31, 1953, and for the Treasurer of the Buckfield Village Corporation for the year ending January 31, 1954.

Based upon our examination, we hereby certify that in our opinion, the accompanying statements of revenues and expenditures, balance sheet and supporting exhibits fairly present the financial condition of the Buckfield Village Corporation at December 31, 1953 and January 31, 1954, and the results of its operations for the years then ended.

RADCLIFFE G. MITCHELL,
Public Accountant.

Auburn, Maine
February 10, 1954

Auditor's Certificate

February 11, 1954

Board of Selectmen
Town of Buckfield
Maine

Gentlemen:

In accordance with your request, we have examined the books of account and records of the Treasurer, Collectors and Selectmen of the Town of Buckfield for the fiscal year ended January 31, 1954.

In connection with our audit, we examined the books of account and records of the Treasurer, Collectors and Selectmen of the Town of Buckfield for the fiscal year ended January 31, 1954, ascertained that all cash received by these officials has been properly accounted for, that all disbursements appear to be proper, and made such other tests as we deemed necessary, without making a detailed audit of the transactions.

Our examination was made in accordance with generally accepted auditing standards and included all procedures which we considered necessary in the circumstances.

In our opinion, based upon such examinations, the balance sheet, analysis of Unappropriated surplus and related statements as submitted by us, present fairly the financial position of the Town of Buckfield at January 31, 1954, and the results of its operations for the fiscal year then ended.

GRAFFAM'S ACCOUNTING SERVICE

By FRED R. GOULD, Certified Public Accountant.

Report of Fire Department

Citizens and Town Officers:

The annual report of the Buckfield Fire Department consists of twenty-nine (29) fire calls answered, as follows:

Twelve chimney fires, one forest fire, eight house fires, one truck fire, three mill blazes, one dump fire and one false alarm.

Perhaps the number of calls to chimney and house fires could be cut down by the people themselves through an inspection of and repair to faulty chimneys every Fall.

The new forestry pump and additional hose purchased this year have given ideal support to our other equipment.

Three new members joined the department this year. We hope more will follow. All firemen can be useful even if unable to be active.

Something further should be done for the protection of our active firemen who are still without helmets and raincoats as well as adequate insurance during house fires, since the present plan in town insures only the salaried workmen.

We wish to thank especially the Firemen's Association which has given more than two hundred dollars in new equipment and help on the station driveway.

Thanks also to the individuals who gave coffee and lunches to firemen on the fire line.

We appreciate the fine support you have all given us and we shall continue our effort for all projects to benefit our department and our community.

Respectfully submitted,

EARL FOTHERGILL,
Fire Chief, Buckfield Fire Dept.

Report of the Superintendent of Schools

To the Superintending School Committee and Citizens of the
Town of Buckfield, Greetings:

I wish to submit for your consideration of my eighteenth annual public report of the school system in the Town of Buckfield.

The long process of building up a program of school improvement is reaching a climax. This year Buckfield will decide whether it wants school facilities and opportunities comparable to its neighbors or whether it wishes to remain complacent on its past laurels.

A considerable amount of work has been done in years past to build up a program of improvement for the schools. The Alumni has worked hard toward funds for such an improvement and progress has been made both in funds and material.

The Town of Buckfield is indeed fortunate in having the proposed donation of Mr. Buck to assist in improving the school program.

The Town Officers have worked diligently in planning for school improvement and as a result have a plan which it is believed will provide Buckfield with an adequate and well rounded school program for years to come and at the same time will not place upon the taxpayer an impossible tax burden.

PLANS

This report cannot go into detail, but in a few words the proposed improvement includes:

1. The building of two classrooms, a cafeteria and an auditorium-gymnasium in a separate building on the Allen lot adjacent to the High School.
2. Making some minor changes in the present High School building to provide for a better teaching situation for

- Home Economics, Commercial and Driver Education.
- 3. Moving the present classroom from the fire station.
- 4. Improving the present High School curriculum with the restoration of the Agriculture classes.
- 5. Making provision for extra-curricular activities now limited because of lack of facilities.

The Alumni Association and School Officials have prepared a mimeographed report or analysis of the school situation which will show:

- 1. The pupil need for the proposed building. School registration in the lower grades is large and the pre-school registration is still larger.
- 2. A better school program is expected to increase the number of High School tuition students thus reducing the costs to the Town and at the same time providing for a better education for your own students.
- 3. The costs to the Town for this improvement is spread over a period of years so that the tax burden for any one year will not be excessive.

FINANCES

It is estimated that the classrooms, cafeteria and auditorium-gymnasium will cost in the neighborhood of \$65,000.00. The Town has \$6,000.00 in funds. The Alumni has about \$4,000.00 in funds and material. There is the proposed donation from Mr. Buck of \$15,000.00 and you have the loan of \$42,000.00 from the Maine School Building Authority if you wish to approve.

THE MAINE SCHOOL BUILDING AUTHORITY

Mimeographed information on the Building Authority will be available soon; in summary we might say:

- A. The Authority provides funds by a bond issue.
- B. The Town builds the building.
- C. The Town spends its funds first, (\$6,000.00) and then sends the remaining bills on vouchers to the Authority for payment.
- D. The building may be built by day labor or by contract.
- E. Plans and specifications for any building must be approved by the Department of Education and Sanitary Engineering.
- F. The Town pays annual rentals of Principal, interest, insurance and a small carrying charge.

- G. The Total estimated cost for the first year, due in December 1955: Principal, \$2,000.00; Interest, \$1,470.00; Insurance \$800.00; Carrying charge \$150.00; Total, about \$4,420.00. This amount will decrease yearly until all of the bonds have been retired.
- H. The Authority owns the building and deeds the building to the Town on completion of bond payments.
- I. The Town has full use and control of the building during this period.

SUMMARY

The proposed building is your opportunity to provide a much improved school program for your boys and girls. Your boys and girls are your most prized possessions and should rate higher than cars or television. We have had your support and interest in the past and we hope that the same interest will continue.

The plans to be proposed at this town meeting have been checked and rechecked and it is believed that they are well within your ability to finance without undue hardship.

Should you decide in favor of this project and your committee decides to build on a day labor basis, a sizeable payroll would be left right in Buckfield. This could be a great help to many of you.

The ultimate aim of the School and Town Officials is to provide an educational program that will prepare our young people to know how to make a living in Buckfield and want to live in Buckfield.

At last the time has arrived for Buckfield to make a decision. Shall we improve the whole school system or shall we allow a gradual deterioration that will drive young people away from Town?

In closing I wish to take this opportunity to thank you all for your splendid cooperation and effort to make our schools as efficient as possible.

Respectfully submitted,

ISIAH M. HODGES,
Superintendent of Schools.

Buckfield School Department

INSURANCE SCHEDULE, FEBRUARY 1, 1953

High School Building	Expires	Amount	Term
Worcester Mutual	Jan. 25, 1958	\$2,000 00	5 years
Vermont Mutual	Jan. 25, 1958	3,000 00	5 years
Lumbermen's Mutual	Jan. 8, 1958	5,000 00	5 years
Federal Mutual	Jan. 3, 1958	5,000 00	5 years
Merchants and Farmers Mutual	Jan. 8, 1959	2,500 00	5 years
Fitchburg Mutual	Jan. 18, 1959	2,500 00	5 years
Quincy Mutual	Oct. 1, 1958	5,000 00	5 years
Merrimac Mutual	Oct. 12, 1958	5,000 00	5 years
Patrons Androscoggin Mutual	Feb. 2, 1957	12,000 00	5 years

\$42,000 00

Furniture and Fixtures			
Holyoke Mutual	Feb. 8, 1955	\$2,000 00	3 years
Insurance Co. of North America	June 19, 1955	1,000 00	3 years
Fire Station			
Quincy Mutual	Dec. 14, 1957	3,000 00	5 years
Holyoke Mutual	Dec. 14, 1957	3,000 00	5 years
School Shop and Equipment			
Holyoke Mutual	Feb. 27, 1954	1,000 00	3 years
Phoenix Mutual	June 19, 1955	1,500 00	3 years
Federal School			
Merrimac Mutual	Feb. 27, 1955	500 00	3 years
Boiler Insurance			
London Guarantee and Accident	Dec. 8, 1956	10,000 00	3 years

	Recommendations	Raised
	1954	in 1953
Common Schools	\$14,000 00	\$11,000 00
High School	9,000 00	7,000 00
Books and Supplies	1,000 00	800 00
Lights	500 00	400 00
Library	75 00	75 00
Laboratory	75 00	75 00
Insurance	450 00	500 00
Supervision	825 00	750 00
Committee and Attendance	150 00	100 00
School Equipment	100 00	100 00
School Physician	0	100 00
Repairs	500 00	500 00
Interest on School Fund	126 24	126 24
Equipment for Commercial	0	1,000 00
	\$26,801 24	\$22,526 24

BUCKFIELD SCHOOL ACCOUNTS, FEBRUARY 1, 1954

COMMON SCHOOLS

Dr.		
Appropriation	\$11,000 00	
Permanent School Fund	126 24	
State School Fund	6,400 00	
	17,526 24	
Less overdraft, 1953	606 89	
Available		\$16,919 35
Cr.		
Expended: Teachers	\$ 9,465 78	
Fuel	516 42	
Janitors	1,015 42	
Conveyance	6,274 60	
Handicapped Education	93 00	
		17,365 55
Overdraft		\$ 446 20

HIGH SCHOOL

	Dr.	
Appropriation		\$ 7,000 00
Tuition: Hartford	\$813 92	
Sumner	755 55	
		<u>1,569 47</u>
State School Fund		1,156 37
Vocational Education		1,730 30
		<u>11,456 64</u>
Less overdraft, 1953		357 95
		<u>\$11,098 69</u>
Available		
	Cr.	
Expended: Teachers	\$10,558 81	
Fuel	505 91	
Janitors	1,056 00	
		<u>12,120 72</u>
Overdraft		\$ 1,022 03
Tuition Due: Peru	\$ 153 50	
Hartford	460 50	
		<u>\$ 614 00</u>
Net overdraft		\$ 408 03

BOOKS AND SUPPLIES

	Dr.	
Appropriation		\$ 800 00
Receipts: Book sold	1 80	
High School Supplies	5 00	
		<u>6 80</u>
State School Fund		800 00
		<u>1,606 80</u>
Less overdraft, 1953		389 58
		<u>1,317 22</u>
Available		

	Cr.		
Expended: Elem. Books		\$ 428 67	
Elem. Supplies		600 02	
H. S. Books		122 13	
H. S. Supplies		513 52	
			<u>1,664 34</u>
Overdraft		\$	347 12

HIGH SCHOOL LIBRARY

	Dr.		
Balance, 1953		\$ 35 93	
Appropriation		75 00	
			<u>110 93</u>
	Cr.		
Expended			61 40
			<u>\$ 49 53</u>
Balance		\$	49 53

HIGH SCHOOL LABORATORY

	Dr.		
Appropriation		\$ 75 00	
Less overdraft, 1953		10 81	
			<u>\$ 64 19</u>
Available		\$	64 19
	Cr.		
Expended			85 95
			<u>\$ 20 76</u>
Overdraft		\$	20 76

GENERAL REPAIRS

	Dr.		
Appropriation		\$ 500 00	
Receipts: Shop glass replacement		12 00	
			<u>512 00</u>
Less overdraft, 1953		118 94	
			<u>\$ 393 06</u>
Available		\$	393 06
	Cr.		
Expended			434 14
			<u>\$ 41 08</u>
Overdraft		\$	41 08

LIGHTS

	Dr.	
Appropriation		\$ 400 00
	Cr.	
Expended		409 37
Overdraft		\$ 9 37

COMMERCIAL EQUIPMENT

	Dr.	
Appropriation		\$ 1,000 00
	Cr.	
Expended		1,261 32
Overdraft		\$ 261 32

SCHOOL EQUIPMENT

	Dr.	
Balance, 1953	\$ 78 90	
Appropriation	100 00	
		\$ 178 90
	Cr.	
Expended		165 35
Balance		\$ 13 55

INSURANCE

	Dr.	
Appropriation	\$ 500 00	
Less overdraft, 1953	71 36	
Available		\$ 428 64
	Cr.	
Expended		417 44
Balance		\$ 11 20

SUPERINTENDENT

	Dr.	
Appropriation	\$ 750 00	
Less overdraft, 1953	52 43	
Available		\$ 697 57

	Cr.	
Expended		730 20
Overdraft		\$ 32 63

COMMITTEE AND ATTENDANCE

	Dr.	
Appropriation		\$ 100 00
	Cr.	
Expended		130 00
Overdraft		\$ 30 00

SCHOOL PHYSICIAN

	Dr.	
Balance, 1953	\$ 56 50	
Appropriation	100 00	
		156 50
	Cr.	
Expended		56 50
Balance		\$ 100 00

GAMMON FUND

	Dr.	
Receipts		\$ 25 00
	Cr.	
Expended: Prizes		\$ 25 00

Itemized Expenditures

ELEMENTARY TEACHERS

Ruth Field	\$ 1,779 20
Myra Turner	1,779 20
Alice Robinson	1,879 18
Gladys Lowell	1,829 20
Julia Hammond	1,900 00
Georgia Lovejoy	45 00
Harriet Bell	50 00
Katherine Flynn	204 00
	\$ 9,465 78

HANDICAPPED EDUCATION

Rosalyn Bennett	\$ 93 00
Elementary Janitors	
Ernest Fogg	905 00
Twaddle-Mitchell	5 50
Mabel Lucas	95 00
Luther Perry	5 25
Garland Bell	5 00
	\$ 1,015 75

CONVEYANCE

Bernard Lovejoy	\$ 1,263 00
George Turner	2,287 00
Ethel Averill	1,210 00
John Pitkin	516 00
Helen Perry	736 00
Ernest Fogg	5 00
Julia Hammond	257 60
	\$ 6,274 60

HIGH SCHOOL TEACHERS

Edward Hawkes	\$ 3,308 38
Roland Wilkins	1,389 68
Roland Wilkins, Travel	77 35
Gilberta Percival	2,416 50
Beulah McIntyre	916 70
Lillian Jackson	1,200 00
Ralph Niemi	1,250 00
	\$10,558 81

HIGH SCHOOL JANITORS

Ernest Fogg	\$ 1,056 00
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ELEMENTARY FUEL

W. H. Knightly	\$ 336 72
Turner Garage	104 70
Almer Gammon	72 00
Mabel Lucas	3 00
	\$ 516 42

HIGH SCHOOL FUEL

Pocohontas Fuel Co.	\$ 395 86
W. H. Knightly	89 26
Turner Garage	20 79
	\$ 505 91

ELEMENTARY BOOKS

Ginn & Co.	\$ 125 65
MacMillan Co.	1 70
Scott, Foresman Co.	221 71
Laidlaw Bros., Inc.	14 81
Follett Publishing Co.	64 80
	\$ 428 67

HIGH SCHOOL BOOKS

Ginn & Co.	\$ 48 09
Prentice-Hall, Inc.	96
T. S. Dennison Co.	9 26
World Book Co.	9 89
The Blakiston Co.	4 80
Scott, Foresman Co.	15 12
Southwestern Publishing Co.	17 70
Prentice-Hall, Inc.	16 31
	\$ 122 13

HIGH SCHOOL LIBRARY

Wm. H. Wise Co.	\$ 14 06
I. M. Hodges	40 00
Henry Holt Co.	2 22
Ginn & Co.	5 12
	\$ 61 40

ELEMENTARY SUPPLIES

Berry Paper Co.	\$ 134 00
Oxford County T. & T.	51 81
Packard's Pharmacy	3 54
Lo-Well Pencil Co.	13 78
Gledhill Bros., Inc.	17 75
J. L. Hammett Co.	178 73
Camera Service Center	28 46
World Book Co.	30 31
Twin City Printery	34 50
B. Peck Co.	5 40
Treasurer of State	2 50
Norris Store	18 45
P. W. Rawley	70 00
Fogg's Trans.	1 13
Cascade Paper Co.	1 09
I. M. Hodges	6 17
L. M. Longley & Son	40
	\$ 600 02

HIGH SCHOOL SUPPLIES

Bantam Books, Inc.	\$ 1 12
Twin City Printery	53 67
F. E. Goodrich	40 39
Oxford County T. & T.	13 99
Edward Hawks	50 00
Gilberta Percival	1 50
Harper Bros., Inc.	4 88
Cressey & Allen	20 00
Norris Store	6 93
Berry Paper Co.	18 78
Milton Bradley Co.	32 89
Advertiser-Democrat	1 22
Lewiston Supply Co.	14 12
G. & B. Sporting Goods	145 02
National School Methods	6 41
I. M. Hodges	14 31
Tilton's Market	10 72
Educators Progress Service	10 00
Rollins Office Supply	6 80
Cascade Paper Co.	12 60
Loring, Short & Harmon	19 85
Hay's Drug Store	2 16
John G. West	6 70
L. M. Longley & Son	2 75
J. Wiss & Son	1 25
Audio-Visual Service	5 00
Business Education World	5 00
Ginn & Co.	5 56
	\$ 513 52

HIGH SCHOOL LABORATORY

L. M. Longley & Son	\$ 3 75
Fogg's Trans.	1 05
Fisher Scientific Co.	68 20
H. D. Burrage Co.	12 95
	\$ 85 95

LIGHTS

C. M. P. Co.	\$ 409 37
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INSURANCE

W. J. Wheeler Co.	\$ 264 44
Patrons Andro. Mutual	96 00
Thomas C. White Agency	57 00
	\$ 417 44

EQUIPMENT

Deane Cowles	\$ 70 00
H. S. Kinsman Co.	95 35
	\$ 165 35

COMMERCIAL ROOM AND EQUIPMENT

Stan Foulke	\$ 315 00
Royal Typewriter Co.	125 00
Kitchen-Glover	180 00
Underwood Corp.	125 00
McGraw-Hill Books	11 36
Southwestern Pub. Co.	83 26
Prentice-Hall, Inc.	16 50
Diamond Match Co.	68 96
Percy A. Jones	52 50
Town of Turner	10 00
William Hicks	32 70
Rollins Office Supply Co.	237 40
Sanborn's Motor Exp.	3 64
	\$ 1,261 32

GENERAL REPAIRS

Diamond Match Co.	\$ 28 29
Norris Store	82 46
Ernest Fogg	5 57
Haven Roberts	97 77
Treasurer of U. S.	17 31
Rochester Germicide Co.	27 00
Modern Blinds	107 00
Milton Warren	4 00
Frank Allen	34 66
	\$ 434 14

COMMITTEE

William Hicks	\$ 44 00	
Mary Guild	44 00	
Cameron Casey	42 00	
		\$ 130 00

SUPERINTENDENT

I. M. Hodges	\$ 730 20
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GAMMON FUND

I. M. Hodges (Prizes)	\$ 25 00
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BUCKFIELD SCHOOL LUNCH PROGRAM
(2/1/53-2/1/54)

Dr.

Payments for children's lunches	\$2,878 34	
U. S. D. A. payments	874 26	
Other Cash Income	348 45	
		\$ 4,101 05
Overdraft, 1953		106 87
Total Available		\$ 3,994 18

Cr.

Expended: Food	\$ 2,414 62	
Labor	1,189 50	
Other expenses	153 92	
		\$ 3,758 04
Balance on hand 2/1/54		\$ 236 14

Total lunches served to students, \$14,059.

Total lunches served at reduced cost, 1,704.

Total lunches served to adults, 1,223.

Principal's Report

February 8, 1954

To the Superintendent of Schools, Superintending School Committee and the Citizens of the Town of Buckfield, I herewith submit my annual report:

Last September two new teachers were welcomed to our high school staff. Mrs. Lillian Jackson, who is teaching English, French, and Latin, is a graduate of Bates College. She has taught at New Portland and Portland, Maine. Mr. Ralph Niemi, who is teaching our Commercial subjects, is a graduate of Bliss Business College in Lewiston, Maine. Mrs. Gilberta Percival, who is teaching the Home Economics and Social Problems courses, and I, teaching the Math and Science courses, complete the High School Staff.

With the introduction of the Commercial courses, many new subjects have been added. Typing, Bookkeeping and Shorthand are offered to the Juniors and the Seniors as regular Commercial courses. A shorter Personal Typing course is offered to the College Preparatory students of these same classes. Another new course offered to the Juniors and Seniors is Consumer Education. This is to help the students understand the economic factors of everyday living. The void left by the removal of the Agricultural subjects from the curriculum is partially filled by this new course and by allowing boys to take Home Economics.

Extra-curricular activities have increased greatly. The Student Council has been active in sponsoring weekly movies. The profits from these shows have made it possible to pur-

chase a new movie projector and screen. The funds raised by this group also completely support our athletic program: ski team, baseball and softball.

The yearbook, "The Nezinscot Wave", uses the talent of many of the students. It is hoped that it will have another profitable year, as it will help to finance the Senior Class trip to Washington, D. C. The Public Speaking Club, sponsored by Mrs Jackson, has been active in the Oxford County Public Speaking League. It meets bi-weekly to study all aspects of Public Speaking.

It is our goal to fulfill the needs of the majority of the Buckfield High School students without weakening the college preparatory curriculum. This we have done by offering new subjects and by revising the old. By further alternating of courses, we shall be able to increase the opportunities of the general students. If we could include a course in Driver Education, it would be of immediate value to these general students. The cost of such a course would be low, yet its benefits high.

It is hoped that we are succeeding in helping the students of Buckfield High to become better citizens. It is only through better schools today that we can have better communities tomorrow.

Respectfully submitted,

EDWARD R. HAWKES, Principal.

Report of the Department of Vocational Home Economics

To Mr. Isaiah M. Hodges, Superintendent of Schools and the
Citizens of the Town of Buckfield:

It is a happy privilege to bring to you a review of what we have been doing in our department this past year. Home Economics Education today stresses "Family Centered Teaching". Happy family life, according to recent surveys, stands at the top of the list of satisfactions. . . With this challenge in mind, the homemaking department and the school as a whole has provided experiences to meet this need.

Pupil-teacher-parent cooperative planning is an integrated part of the program. Homemaking courses are organized cooperatively to meet the students' real needs and interests. Opportunities are provided for experimentation, leadership, vocational exploration and the development of skills for gracious living.

Our Freshman girls enrolled in "The Science of Daily Living" course have the following units: Orientation, Nutrition for Health, Child Care, Wise Use of Time and Money, Home Mechanics, Living with Yourself and Others, and Science of the Home. The students have evaluated each unit upon completion by writing up skits and demonstrations. A skit on Child Care was given at the Buckfield PTA and Mothers' Club. A demonstration on "The Safe Use of Electricity in the Home" was given at the North Leeds PTA. A demonstration on "Nutrition for Health" will be given at the Leavitt Institute.

The Sophomore Units are: Food Selection, Preparation and Service; Clothing Selection, Construction and Use; Home Nursing and First Aid; and Canning and Freezing.

The Juniors and Seniors have an alternating program of such units as: Housing, Selection, Arrangement and Utilization of Home Equipment and Furnishings; Managerial Aspects of Homemaking; Advanced Child Care; Clothing; Foods; and Marriage and Family Relationships.

The Future Homemakers' Convention was held at Gorham State Teachers' College. Esther Warren Robinson, first State President, was asked to participate on this program. Our girls campaigned and were successful in electing Elsie Lowell to the State office of Second Vice-President. Elsie has attended her first State Council Meeting at Augusta.

Barbara Gammon and Marilyn Bonney won first and second County honors in the Rural Electrification contest sponsored by the Central Maine Power Company. Guy Lovejoy and Phyllis Jack were top rankers in the electrification test given on the "Safe Use of Electricity in the Home". They will attend a banquet at the University of Maine in April and have an opportunity to participate in the state test.

Early in the fall the girls were guests of the Central Maine Power Company where they were given a demonstration on "Food Preparation and Household Equipment".

The FHA Girls took charge of the Junior Red Cross collections. A box was packed in January and sent to West Germany—to a family sponsored by the C. L. Murch Missionary Guild.

During the Spring, the annual Mother and Daughter Banquet was held with the Freshmen and Sophomores serving the upper class members, mothers and guests. Mrs. John Lowell is serving as Chapter Mother.

The admittance of boys to home economics classes has been encouraged. It makes for popular, interesting classes for all concerned. And why not? Few young women ever make a home without a man in it. Men take an interest in running the mechanical gadgets in the home and helping to keep them in repair.

Home Projects have been carried out under supervision. These projects give the student an opportunity to extend learning introduced in the homemaking classes to their own homes. Reports of outstanding projects were sent in to the State Department at the close of the school year.

Field trips, softball and other outside activities have made this a busy year, yet, one full of satisfaction and growth.

The School Hot Lunch Program is feeding from 100-115 meals daily. Despite the current high food costs we are able to serve a well balanced meal to students for only twenty-five cents. This could not be possible were it not for the wonderful cooperation of the students, teachers and parents. Mrs. Lenora Jones left us at Christmas. Mrs. Dorothy Buck is doing the cooking now with Mrs. Marion Crockett assisting.

I wish to extend my appreciation to the members of the community and to the school staff for the very wonderful cooperation shown at all times.

Respectfully submitted,

(MRS.) GILBERTA PERCIVAL.

Warrant for Town Meeting

Buckfield, Me., Feb. 13th, 1954

Oxford, ss.

To Ernest Fogg, Constable in the Town of Buckfield, Maine, in said County, Greetings:

In the name of the State of Maine, you are hereby requested to notify and warn the inhabitants of said Town of Buckfield qualified by law to vote in said Town affairs, to assemble at the Masonic Hall in Buckfield on the eighth day of March A. D. 1954, at ten o'clock in the forenoon to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To see if the Town will vote to accept the report of the Municipal Officers for the year ending Feb. 1st, 1954.

Art. 3. To choose a Town Clerk.

Art. 4. To choose a Town Treasurer.

Art. 5. To choose three Selectmen.

Art. 6. To choose three Assessors.

Art. 7. To choose three Overseers of the Poor.

Art. 8. To choose a Tax Collector.

Art. 9. To choose an Excise Tax Collector.

Art. 10. To elect a Fire Chief.

Art. 11. To elect a Road Commissioner. -

Art. 12. To choose one member of the School Board to serve three years. *Lauren Gilbert*

Art. 13. To choose all other officers required by law to be chosen at the annual meeting.

Art. 14. To see what sum of money the Town will vote to raise and appropriate for bonding the Tax Collector, Town Treasurer, Excise Tax Collector and Road Commissioner, and others that have to do with any monies the selectmen approve of for the ensuing year.

Recommended by Budget Committee: \$40.00.

Art. 15. To see what sum of money the Town will vote to raise and appropriate for town officers' salaries for the ensuing year.

Recommended by Budget Committee: \$1,500.00 from Excise Tax Account.

Art. 16. To see what sum of money the Town will vote to raise and appropriate for the collection of taxes, said tax collector to assume all responsibility for the personal taxes for the ensuing year.

Recommended by Budget Committee: \$400.00.

Art. 17. To see what sum of money the Town will vote to raise and appropriate for the support of the poor for the ensuing year.

Recommended by Budget Committee: \$1,700.00.

Art. 18. To see what sum of money the Town will vote to raise and appropriate for aid to dependent children for the ensuing year.

Recommended by Budget Committee: \$200.00.

Art. 19. To see what sum the Town will vote to raise and appropriate for the reconstruction of the Sodom Road from its intersection with Route No. 117 to the bridge near the Foster Estate.

Art. 20. To see what sum of money the Town will vote to raise and appropriate for Town road construction, similar to Town Road Improvement requirements.

Recommended by Budget Committee: \$2,000.00.

Art. 21. To see if the Town will vote to purchase additional road equipment.

No Recommendation by Budget Committee.

Art. 22. To see what plan the Town will choose to finance Article 21.

Art. 23. To see what sum the Town will vote to raise and appropriate toward Article 21.

Art. 24. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow such sums as are necessary to finance Article 21, and to issue the serial notes of the Town, payable on terms satisfactory to the Treasurer and the Selectmen of the Town.

Art. 25. To see what sum of money the Town will vote to raise and appropriate for the repair of roads and bridges.

Recommended by Budget Committee: \$3,000.00.

Art. 26. To see what sum of money the Town will vote to raise and appropriate for calcium chloride to be used on newly constructed roads.

Recommended by Budget Committee: \$200.00.

Art. 27. To see what sum of money the Town will vote to raise and appropriate for the removal of snow for the ensuing year.

Recommended by Budget Committee: \$3,000.00.

Art. 28. To see if the Town will vote to accept the C. Withington & Sons Co. dam in the village as a gift from Wayne Stevens, and maintain it as Town property.

No Recommendation by Budget Committee.

Art. 29. To see what sum of money the Town will vote to raise and appropriate for cutting bushes for the ensuing year.

Recommended by Budget Committee: \$400.00.

Art. 30. To see what sum of money the Town will vote to raise and appropriate for the repair of sidewalks.

Recommended by Budget Committee: \$100.00.

Art. 31. To see what sum of money the Town will vote to raise and appropriate for Civilian Defense for the ensuing year.

Recommended by Budget Committee: \$100.00.

Art. 32. To see what sum of money the Town will vote to raise and appropriate for the maintenance of Zadoc Long Library for the ensuing year.

Recommended by Budget Committee: \$500.00.

Art. 33. To see what sum of money the Town will vote to raise and appropriate for the care of cemeteries for the ensuing year.

Recommended by Budget Committee: \$150.00.

Art. 34. To see what sum of money the Town will vote to raise and appropriate for Town Health Officer for the ensuing year.

Recommended by Budget Committee: \$69.00.

Art. 35. To see if the Town will vote to raise and appropriate the sum of seventy dollars (\$70.00) for Public Health Nursing in Buckfield, said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

Recommended by Budget Committee: \$70.00.

Art. 36. To see if the Town will vote to raise and appropriate the sum of fifty dollars (\$50.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine, in accordance with the provisions of Chapter 80, Section 95 of the Revised Statutes of Maine.

No Recommendation by Budget Committee.

Art. 37. To see what sum of money the Town will vote to raise and appropriate for street lighting service for the ensuing year.

Recommended by Budget Committee: \$500.00.

Art. 38. To see what sum of money the Town will vote to raise and appropriate for miscellaneous accounts for the ensuing year.

Recommended by Budget Committee: Balance of Excise Tax Account.

Art. 39. To see what sum of money the Town will vote to raise and appropriate for town debt and interest for the ensuing year.

Recommended by Budget Committee: \$1,500.00.

Art. 40. To see if the Town will vote to authorize the Selectmen to sell and convey by Quit-claim Deed any town owned property, in accordance with the statutes regarding the sale of Tax-Lien property.

No Recommendation by Budget Committee.

Art. 41. To see what sum of money the Town will vote to raise and appropriate for the construction of State Aid Roads (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944 as amended. To be transferred to bridge division as voted at the March 5th, 1951 annual meeting.

Recommended by Budget Committee: \$1,066.00.

Art. 42. To see what sum of money the Town will vote to raise and appropriate for the maintenance of a Town Dump, according to the provisions of the State Laws.

Recommended by Budget Committee: \$100.00.

Art. 43. To see what sum of money the Town will vote to raise and appropriate to paint the steeple and roof of the Old Church on the Hill.

No definite action by Budget Committee.

Art. 44. To see what sum of money the Town will vote to raise and appropriate for Firemen's Insurance to cover members of the Fire Department.

Recommended by Budget Committee: \$100.00.

Art. 45. To see what sum of money the Town will vote to raise and appropriate for Compensation Insurance to cover all town employees not otherwise covered by insurance.

Recommended by Budget Committee: \$200.00.

Art. 46. To see what sum of money the Town will vote to raise and appropriate for Memorial Day expenses for the ensuing year.

Recommended by Budget Committee: \$150.00.

Art. 47. To see if the Town will vote in favor of having a Budget Committee for the year 1955, appointed by the Moderator.

No recommendation by Budget Committee.

Art. 48. To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500.00) to be expended on the road from Paul Turner's corner to the Sumner Town Line past Raymond Tucker's.

Recommended by Budget Committee: \$500.00.

Art. 49. To see if the Town will vote to raise and appropriate the sum of three hundred dollars (\$300.00) to co-operate with the Maine Forest Service and Federal Government in control of White Pine Blister Rust, in accordance with Revised Statutes, Chapter 32, Section 54.

Not recommended by Budget Committee.

Art. 50. To see what sum of money the Town will vote to raise and appropriate for hydrant rental for the ensuing year.

Recommended by Budget Committee: \$250.00.

Art. 51. To see to what account the Town will vote to transfer the State Tax Assessment. - *William Schenck*

No recommendation by Budget Committee.

Art. 52. To see what sum of money the Town will vote to raise and appropriate to be added to the school budget for support of the school band.

Recommended by Budget Committee: \$150.00.

Art. 53. To see what sum of money the Town will vote to raise and appropriate for the high school, common schools and all other school expenses for the ensuing year.

Recommended by Budget Committee: \$23,000.00.

Art. 54. To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to procure a temporary loan or loans, not to exceed twenty thousand dollars (\$20,000.00) in anticipation of taxes, for the purpose of paying obligations of the Town, such loan or loans to be paid during the municipal year in which made, out of money raised during such year by taxes.

Art. 55. To see what sum of money the Town will vote to raise and appropriate in addition to sums previously raised toward the School Building Program.

Recommended by Budget Committee: \$2,000.00.

Art. 56. To see if the town will vote to approve and enter into the proposed Lease Agreement with the Maine School Building Authority, which has been authorized by resolution of the Authority duly adopted on February 9, 1954, and which provides for financing the construction of a new school building, consisting of two classrooms, an all purpose auditorium-gymnasium, a cafeteria, and a kitchen, to be located on town owned land to the rear and west of the present high school, by the issuance of revenue bonds of the Authority under the provisions of the Maine School Building Authority Act (Chapter 405, Public Laws of 1951, as amended) in the amount of \$45,000.00 and, if necessary, in an additional amount not exceeding ten per cent of such amount, and for the payment by the Town of annual rentals sufficient to pay the interest on and the principal of such bonds, or any bonds issued by the Authority to refund such bonds, a pro rata part of the administrative expenses of the Authority and the premiums on insurance, all pursuant to the provisions of the Lease Agreement, and to authorize the execution of such Lease Agreement for and on behalf of the Town by its Treasurer.

Art. 57. To see if the Town will vote to transfer and convey to the Maine School Building Authority the property referred to in Article 56 hereof, and to authorize the Treasurer for, and in behalf of, and in the name of the Town, and under its corporate seal to execute and deliver a warranty deed thereof to the said Authority.

Art. 58. To see if the Town will vote to establish a Capital Reserve Fund for the purpose of financing a part of the cost of construction of the project referred to in the Lease Agreement with the Maine School Building Authority, approved this day by the inhabitants of the Town, and to appropriate and transfer thereto from the available unencumbered surplus funds of the Town the sum of \$6,000.00, to be expended for said purpose, under written order of the Selectmen, as provided by Law.

Art. 59. To see if the Town will vote to authorize the expenditure of \$6,000.00 from the Capital Reserve Fund heretofore created for the purpose of financing a part of the cost of construction of the Project referred to in the Lease Agreement with the Maine School Building Authority, approved this day by the inhabitants of the Town. Said expenditure to be upon the written order of the Selectmen, as provided by Law.

Art. 60. To see if the Town will vote to elect or have appointed a Building Committee to have charge of the construction of the new building.

Art. 61. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Fire Department.

Recommended by Budget Committee: \$1,000.00.

Art. 62. To see what sum of money the Town will appropriate from Miscellaneous Accounts to reimburse Arthur Roy for expense, other than use of his equipment, incurred on the dam in the village.

Paid by Mr. Roy	\$246.00
Bills Payable	87.88

Art. 63. To transact any other business that may legally come before said meeting.

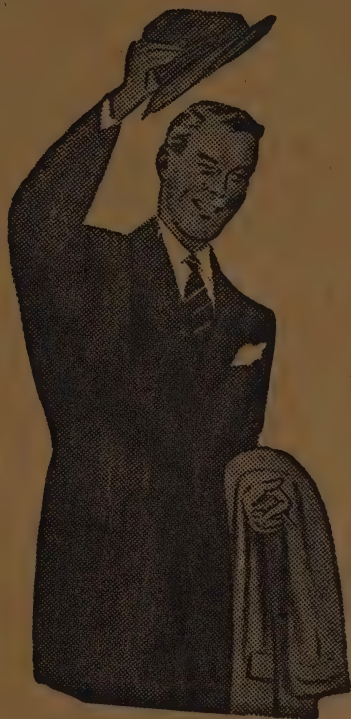
The Selectmen give notice that they will be in session at the Masonic Hall in said Town for the purpose of correcting the list of voters at nine o'clock in the forenoon, on the day of said meeting.

Given under our hands, this thirteenth day of February
A. D. 1954.

KENNETH COOPER,
B. C. BUCK,
JOHN H. PITKIN,
Selectmen of Buckfield, Me.
MERLE JACK,
D. W. TURNER,
LEO BESSEY,
ARTHUR TURNER,
ARTHUR ROY,
Budget Committee.

L. F. PIKE & SON

CLOTHING FURNISHINGS SPORTWEAR



WHAT WILL YOU WEAR IN 1954?

**See our Branded Lines for Quality at Popular
Prices.**

SUITS, TOPCOATS, SLACKS

ALTERATIONS FREE

VAN HEUSEN SPORTWEAR

FREEMAN SHOES

BLUE STORE

NORWAY, ME.



THE BANK

IS THE

HUB OF THE COMMUNITY

Yes, a Bank is the hub of the wheel, the nerve center of the community. The NORWAY NATIONAL is a vital part of everything that happens in this section.

One or more of these services affects you

Checking Accounts

Savings Accounts

Loans of Many Kinds

Safe Deposit Boxes

Trust Department

Register Checks (Money Orders)

Travelers Cheques

U. S. Savings Bonds

It's true you need the bank and it is equally true that the bank needs you. You'll always find the Norway National Bank a pleasant, convenient place to do your banking.

Norway NATIONAL Bank

Member Federal Reserve System

Member Federal Deposit Insurance Corporation

*Selectmen's Office
Hartford, Maine*

Annual Report

Town Of



Buckfield, Maine



Year Ending

February 1, 1955

Norway SAVINGS Bank

First Bank in Oxford County

Organized in 1866

FEBRUARY 12, 1955

Deposits **\$5,190,215.83**

Reserve **502,756.00**

Undivided Profit **262,079.33**

Total **\$5,955,051.16**

President, George L. Curtis

Vice-President, Stuart W. Goodwin

Secretary-Treasurer, W. Paul Whitten

TRUSTEES

G. L. Curtis J. N. Favor S. W. Goodwin

L. H. Cushman R. L. Sturgis L. F. Pike

D. J. Andrews L. C. Luce

LAST DIVIDEND AT

3%

CHRISTMAS AND VACATION

CLUBS

REAL ESTATE LOANS

ANNUAL REPORT
of the
MUNICIPAL OFFICERS
of the
TOWN OF BUCKFIELD
MAINE
Year Ending February 1
1955

COVER PICTURE

The 130' span across the Nezinscot River on the Paris Hill Road. The last of four major bridges to be built or rebuilt under the Bridge Building Program voted at annual meeting March 5, 1951. Bridge built by Forest Frederick .

Town Officers

Moderator

E. C. CASEY

Clerk

P. A. TUCKER

Treasurer

KEITH PERCIVAL

Selectmen, Assessors and Overseers of the Poor

KENNETH COOPER P. L. PULSIFER JOHN PITKIN

Tax Collector and Constable

ERNEST FOGG

Excise Tax Collector

ALICE ATKINSON

Superintendent of Schools

I. M. HODGES

Superintending School Committee

MARY GUILD CAMERON CASEY LAUREN GILBERT

Road Commissioner

OSCAR R. ATKINSON, SR.

Health Officer

EVELYN HUTCHINSON

Sealer of Weights and Measures

GOLDEN HOLMES

Fire Warden and Fire Chief

EARL FOTHERGILL

Fence Viewers

SELECTMEN

Surveyors of Lumber and Logs and Measurers of Wood and Bark

JOHN ELLINGWOOD PERCY JONES

Budget Committee

ARTHUR ROY

GARLAND BELL

LEO BESSEY

MAYNARD BESSEY

WADE HARRIS, SR.

Building Committee

KENNETH COOPER

BERTRAND BUCK

P. L. PULSIFER

CARLTON FULLER

JOHN PITKIN

MARY GUILD

WILLIAM HICKS

CAMERON CASEY

LAUREN GILBERT

Report of Assessors

Value of resident real estate	\$403,090 00	
Value of non-resident real estate	74,805 00	
		\$477,895 00
Value of resident personal estate	\$118,670 00	
Value of non-resident personal estate	22,575 00	
		\$141,245 00
Grand Total		\$619,140 00
Total value of land	\$180,490 00	
Total value of buildings	297,405 00	
		\$477,895 00
No. of polls taxed, 242.		
No. of polls not taxed, 38.		

ITEMS OF ASSESSMENT

Town Appropriations	\$ 47,646 24	
State tax	4,468 43	
County tax	2,248 40	
Overlay	362 56	
		\$ 54,725 63
State tax, taken from High School Appropriation	4,468 43	
		\$ 50,257 20
Polls at \$3.00 each	\$ 726 00	
Amount to be raised by property tax	49,531 00	
Property tax valuation	619,140 00	
Tax rate	.080	

TAXABLE LIVESTOCK AND POULTRY

	No.	Av. Value	
Horses	55	\$43 64	\$ 2,400 00
Colts 2 to 3 years (not draft type)	1	50 00	50 00
Colts under 2	6	29 17	175 00
Steers, oxen, bulls	29	63 28	1,835 00

ANNUAL TOWN REPORT

Milk cows inc. fresh heifers	516	67 12	34,635 00
Heifers over 2 not fresh	56	44 94	2,515 00
Heifers 18 mos. to 2 yrs.	83	40 00	3,320 00
Domestic fowl	380	1 00	380 00
			\$45,310 00

EXEMPT LIVESTOCK AND POULTRY

	No.	Av.	Value
Cattle under 18 mos.	352	\$18 50	\$ 6,530 00
Sheep	39	10 00	390 00
Swine	10	21 50	215 00
Domestic fowl	894	1 00	894 00
Goats	7	10 00	70 00
			\$ 8,099 00

ALL OTHER KINDS OF PERSONAL PROPERTY

Stock in trade		\$ 14,900 00
Portable mills	2 "	1,300 00
Logs	300 M.	5,000 00
Pulp wood	200 cds.	1,000 00
Lumber	955 M.	26,650 00
Gasoline pumps and attachments	12	1,500 00
Musical instruments	20	1,400 00
Radios and Television Sets	310	9,630 00
Finished Products in mills		500 00
Tractors	47	4,640 00
Machinery and equipment		23,450 00
Other property		2,215 00
Amount		\$ 95,935 00
Amount of taxable livestock and poultry brought forward		45,310 00
Total amount of personal property		\$141,245 00

Respectfully submitted,

KENNETH COOPER

P. L. PULSIFER

JOHN PITKIN

Assessors of Town of Buckfield

Appropriated and Assessed, 1954-'55

Town officers' salaries, \$1,500.00	
To be taken from Excise Tax receipts	
Miscellaneous accounts, balance of Excise Taxes	
Bonding town officers	\$ 40 00
Tax collector's salary	400 00
Support of poor	1,700 00
Aid to dependent children	200 00
Sodom Road Special Resolve	500 00
Town road construction	2,000 00
Repair of roads and bridges	3,000 00
Calcium chloride	200 00
Snow removal	3,000 00
Cutting bushes	400 00
Repair of sidewalks	100 00
Civilian Defense	100 00
Zadoc Long Free Library	500 00
Care of cemeteries	150 00
Town health officer	69 00
Public Health Nurse	70 00
State of Maine Publicity Bureau	50 00
Street lights	500 00
Town debt and interest	1,500 00
State aid road	1,066 00
Town dump	150 00
Painting roof and steeple of old church	300 00
Firemen's insurance	100 00
Compensation insurance for all town employees	200 00
Memorial Day expense	150 00
Ray Tucker, special resolve	500 00
Pine blister rust control	300 00
Hydrant rental	250 00
School Band	150 00
High school, common school and other school expenses	26,801 24
School building program	2,000 00
Maintenance of Fire Department	1,200 00
Arthur Roy, work on dam, \$333.88 from Miscellaneous Accounts	

Total

\$47,646 24

ITEMIZED SCHOOL APPROPRIATIONS

Common schools	\$14,000 00
High schools	9,000 00
Books and supplies	1,000 00
Lights	500 00
Library	75 00
Laboratory	75 00
Insurance	450 00
Supervision	825 00
Committee and attendance	150 00
School equipment	100 00
Repairs	500 00
Interest on school fund bond	126 24
School Band	150 00
	\$26,951 24

Tax Collector's Report

Submitted for collection		\$50,257 20
Supplementary taxes		196 00
		\$50,453 20
Paid Keith Percival, treasurer	\$48,919 60	
Uncollected resident taxes	1,145 60	
Uncollected non-resident	374 00	
Abatements	14 00	
		\$50,453 20

Respectfully submitted,

ERNEST FOGG, Tax Collector.

UNPAID REAL ESTATE TAXES FOR 1954, RESIDENT

Robert Bennett	\$ 26 80
Charlie Bragg	36 80
Charles Bremmer	24 00
Percy Buck	103 00
Dwight Buck	16 00
William Coffey	8 00
Charles H. Collingwood	120 00
Horace Cummings	53 80
Mertie and Harold Damon	36 00
John L. Damon, Jr.	34 80
Leslie Douglass	42 20
Lester R. Enman	56 00
Ivan Gesner	24 00
Donald Heald	30 20
Clinton McAllister	104 00
Albert McIntire	52 00
Lois Norris	90 00
Robert Redmann	232 00
Mrs. Edna Libby	56 00
	\$ 1,145 60

UNPAID REAL ESTATE TAXES FOR 1954, NON-RESIDENT

Walter F. Flagg	\$ 64 00
Alton Conant	24 00
Richard Edwards	82 00

Harold B. and Jeanne Hallock	36 00
Gordon A. Holden	40 00
Wallace Judkins	2 00
Peter Allen Lumber Co.	52 00
Stanley Sturtevant	28 00
Emmanuel Tanguay	32 00
Claude and Harriette Waters	14 00
	\$ 374 00

UNPAID REAL ESTATE TAXES, RESIDENT, 1953

Charles Bragg	\$ 37 72
Fred Cooper	69 70
John Damon	35 67
	\$ 143 09

UNPAID REAL ESTATE TAXES, NON-RESIDENT, 1953

O. Dunlap and E. House	\$ 41 00
Richard Edwards	84 05
Ivan Gesner	24 60
Claude and Harriette Waters	26 60
	\$ 176 25

UNPAID REAL ESTATE TAXES, RESIDENT, 1952

Expired

Charles Bremmer	\$ 19 80
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UNPAID REAL ESTATE TAXES, NON-RESIDENT, 1952

Expired

August Cummings	\$ 26 40
Ivan Gesner	19 80
	\$ 46 20

UNPAID REAL ESTATE TAXES, RESIDENT, 1951

Expired

Lena Spidel	\$ 50 40
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UNPAID REAL ESTATE TAXES, NON-RESIDENT, 1951

Expired

Alden Green	\$ 57 60
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UNPAID REAL ESTATE TAXES, RESIDENT, 1950

Expired

Norman and Frances Damon	\$ 56 00
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UNPAID REAL ESTATE TAXES, NON-RESIDENT, 1950

Expired

Ivan Gesner	\$ 21 00
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UNPAID REAL ESTATE TAXES, RESIDENT, 1949

Expired

Paul Damon	\$ 76 00
Roger Lowell	125 40
Thomas Bragg	11 40
Ivan Gesner	22 80
	\$ 235 60

ABATEMENTS, 1954

Frank Hodgdon, error in assessing	\$ 2 00
Robert White, error in assessing	3 00
Edward Hawkes, paid in York	3 00
Ralph Lowe, Jr., paid in Waltham, Mass.	3 00
Philip McAllister, under 21	3 00
	\$ 14 00

COUNTY TAX

Assessment	\$ 2,248 40
Warrant to County Treasurer	\$ 2,248 40

TEMPORARY LOANS

Receipts

Casco Bank & Trust Co.	\$20,000 00
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Expenditures

Casco Bank & Trust Co.	\$20,000 00
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TOWN DEBT AND INTEREST ACCOUNT

Receipts

Appropriation	\$ 1,500 00
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Expenditures

Norway National Bank, Interest	\$ 13 75	
Norway National Bank, Notes	1,000 00	
Casco Bank & Trust Co., Interest	383 26	
		\$ 1,397 01
Balance		\$ 102 99

EXCISE TAX ACCOUNT

Receipts

Alice Atkinson, collector	\$ 4,918 82
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Disbursements

Alice Atkinson, collector's salary	\$ 45 00	
Transfer to Town Officers' account	1,500 00	
Transfer to Misc. account	3,373 82	
		\$ 4,918 82

TOWN OFFICERS' SALARIES

Receipts

Transfer from Excise Tax Account	\$ 1,500 00
Expenditures	1,510 00

Overdraft		\$ 10 00
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Warrants Itemized

Earl Fothergill, fire chief	\$ 200 00	
Kenneth Cooper, selectman	600 00	
P. L. Pulsifer, selectman	225 00	
John Pitkin, selectman	200 00	
Keith Percival, treasurer	225 00	
E. C. Casey, moderator (3)	15 00	
Ernest Fogg, constable	5 00	
Charles Cooper, ballot clerk	10 00	
Gerald Bessey, ballot clerk	10 00	
J. E. Warren, ballot clerk	10 00	
Frank Allen, ballot clerk	5 00	
Howard Wheeler, ballot clerk	5 00	
		\$ 1,510 00

TAX COLLECTOR'S SALARY

Receipts

Appropriation	\$ 400 00
Warrants itemized, Ernest Fogg, collector	\$ 400 00

BONDING TOWN OFFICERS' ACCOUNT

Receipts

Appropriation	\$ 40 00
Expenditures	47 00

Overdraft	\$ 7 00
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Warrants Itemized

W. J. Wheeler, treasurer's bond	\$ 25 00
Stearns Bryant, agency, tax collector,	
Excise tax col., road commissioner	22 00
	\$ 47 00

MISCELLANEOUS ACCOUNT

Receipts

Appropriation, balance of excise tax account	\$ 3,373 82
Overlay	362 56
Robert Bennett, costs	5 16
Gordon Holden, costs	1 30
Harold B. and Jeannie Hallock, costs	1 33
Grace Silver, costs	4 16
Albert McIntire, interest	6 83
Beatrice Ellingwood, costs	3 83
John Pitkin, 1953 dog tax	1 15
Norman Parks, costs	3 83
Treasurer of State, forest fire refund	11 86
Treasurer of State, bank stock tax	155 05
Railroad and telephone tax refund	109 16
Dog tax refund	42 65
Paul Damon, costs and interest	5 55
School Building fund	813 96

Robert Redmann, costs and interest	7 09	
Mary Hall, sale of town property	61 32	
James Young, costs and interest	17 63	
Kyle Cooper, costs and interest	4 24	
		\$ 4,992 49
Expenditures		2,591 10
Balance		\$ 2,401 39

Warrants Itemized

Loring, Short & Harmon, treasurer's supplies	\$ 13 68
Marks Printing House, selectmen's, clerk's, and tax collector's supplies	52 01
Central Maine Power Co., siren	13 39
Ernest Fogg, collector, postage and supplies	71 21
Stony Brook Print Shop, envelopes, road signs	18 75'
Casco Bank & Trust Co., check charges	43 13
Anderson & Briggs, vaccine	19 72
Emma E. West, recording liens	15 00
Arline E. Swan, real estate transfers	18 25
Graffam's Accounting Service, annual audit	200 00
Advertiser-Democrat, town reports 1953-54	287 00
Maine Municipal Ass'n.	35 00
Advertiser-Democrat, envelopes	11 18
Hutchins Brothers, supplies	12 25
Kenneth Cooper, postage, supplies, and use of car	62 50
P. L. Pulsifer, postage and mileage	10 00
John Pitkin, trucking loader, mileage	20 00
Gerald Bessey, gravel	9 30
Portland Press Herald	25 00
L. I. Monk, killing dogs	4 00
Robert Smith, legal advice	67 00
The U. S. Auto and Truck Guide	15 00
Foggs Transportation Co.	5 40
Keith Percival, postage and supplies	51 12

School Building Fund	813 96
Berry Paper co., supplies	8 55
Arthur Roy, gravel and labor on dam 1953	648 12
Woods fires	
Kenneth Cooper	1 25
David Heald	1 25
Luther Perry	3 25
Richard Jones	1 25
James T. Warren	1 25
Brent Norris	1 25
Perle Pulsifer	1 25
Graham Bell	1 25
Llewellyn Jacobs	1 25
Guy Ellingwood	1 25
Warren Tibbetts	1 25
Charlie Bragg	3 32
James Verrill	3 32
Kenneth Proctor	3 32
Earl Fothergill	4 37
Floyd Flagg	3 50
Robert Redmann	2 00

\$ 2,591 10

HYDRANT RENTAL ACCOUNT

Receipts

Appropriation	\$ 250 00
Expenditures, Buckfield Water Dept.	\$ 250 00

STREET LIGHT ACCOUNT

Appropriation	\$ 500 00
Expenditures	495 00
Balance	\$ 5 00

Warrants Itemized

Central Maine Power Co.	\$ 495 00
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FIRE DEPARTMENT ACCOUNT

Receipts		
Appropriation	\$ 1,200 00	
Town of Sumner	15 00	
Town of Hartford	35 00	
Treasurer of State of Maine	5 93	
		\$ 1,255 93
Expenditures		1,197 79
Balance		\$ 58 14
Warrants Itemized		
South Paris Village Corp., Starbird fire	\$ 72 50	
Quaker Rubber Corp, hose	722 75	
W. J. Wheeler Co.	131 63	
Eastern Fire Equipment Co., supplies	69 81	
Buckfield Garage, gas, oil, repairs	80 03	
Blanchard Associates Inc., hose rack, pumps	121 07	
		\$ 1,197 79

COMPENSATION INSURANCE ACCOUNT

Appropriation	\$ 200 00	
Expenditures	152 02	
Balance		\$ 47 98
Warrants Itemized		
Bryant's Agency		\$ 152 02

FIREMEN'S INSURANCE

Appropriation	\$ 100 00	
Expenditures	101 00	
Overdraft		\$ 1 00
Warrants Itemized		
Bryant's Agency		\$ 101 00

CIVILIAN DEFENSE ACCOUNT

Appropriation	\$ 100 00	
Expenditures	46 33	
Balance		\$ 43 67

Warrants Itemized

Central Maine Power Co.	\$ 11 33	
Milton Warren	35 00	
Balance		\$ 46 33

PUBLIC HEALTH NURSE

Appropriation	\$ 70 00
Expenditures, Treas. State of Maine	\$ 70 00

TOWN HEALTH OFFICER

Appropriation	\$ 69 00
Expenditure, Evelyn Hutchinson	\$ 69 00

ZADOC LONG FREE LIBRARY ACCOUNT

Receipts

Appropriation	\$ 500 00	
State Stipend	35 00	
		\$ 535 00
Expenditures		560 94
Overdraft		\$ 25 94

Warrants Itemized

Lila S. Rawson, librarian	\$ 343 20	
Central Maine Power Co.	11 32	
W. H. Knightly, fuel	121 42	
David Easton, janitor	50 00	
Mary Bennett, Treas. Stipend	35 00	
		\$ 560 94

TOWN DUMP ACCOUNT

Appropriation	\$ 150 00	
Expenditures	96 00	
Balance		\$ 54 00

Warrants Itemized

John Record, burning dump	\$	3 00	
Kenneth Cooper, leveling gravel		8 00	
Equipment Account, bulldozing		35 00	
Claude Waters, rent		50 00	
	\$		96 00

MEMORIAL DAY ACCOUNT

Appropriation	\$	150 00	
Expenditures		104 00	
Balance	\$		46 00

Warrants Itemized

Bessie Warren, Wreaths	\$	4 00	
P. T. A. Band Fund		100 00	
	\$		104 00

MAINE PUBLICITY BUREAU

Appropriation	\$	50 00	
Expenditures, Maine Publicity Bureau	\$	50 00	

PINE BLISTER RUST

Receipts

Appropriation	\$	300 00	
Treasurer of State		264 57	
	\$		564 57
Expenditures			534 48
Balance	\$		30 09

PAINTING OLD CHURCH

Appropriation	\$	300 00	
Expenditures, V. E. Halterman, painter	\$	300 00	

SCHOOL FUND BOND INTEREST ACCOUNT

Appropriation	\$ 126 24
Expenditures to common schools	\$ 126 24

CARE OF CEMETERIES ACCOUNT

Appropriation	\$ 150 00
Received Interest on funds	299 23
	\$ 449 23
Expenditures	455 01
Overdraft	\$ 5 78

Warrants Itemized

Herbert Blake	\$ 9 00
Paul D. Damon	30 00
Buckfield Cemetery Association	311 41
South Buckfield Cemetery Ass'n.	45 56
Damon Cemetery Association	50 00
Charles Cooper (Prince Cemetery)	6 03
Turner Cemetery	3 01
	\$ 455 01

Report of Overseers of Poor

SUPPORT OF POOR ACCOUNT

Receipts

Appropriation	\$ 1,700 00
Received from town of Richmond	12 00
Received from Otto Korpe	34 40
Received from town of Rumford	27 31
Received from City of Auburn	212 41
Treasurer, State of Maine	15 01
Total receipts	\$ 2,001 13
Expenditures	2,823 08
Overdraft	\$ 821 95

Warrants Itemized

TOWN POOR

CASE NO. 1

Jack Neimi, board and transportation	\$ 50 00
Laina Neimi, transportation	6 07
Dr. H. L. Harper	22 00
Tilton's Market	133 77
Norris' Store, clothes	6 07
	\$ 217 84

CASE NO. 2

Gertrude Davis, nursing home	\$ 109 65
Vertie Pease, nursing home	721 37
C. M. G. Hospital	195 54
Dr. Donald H. Horsman	5 00
	\$ 1,031 56

	CASE NO. 3	
Town of Rumford		\$ 24 00

	CASE NO. 4	
City of Auburn	..	\$ 17 00

	OLD AGE ASSISTANCE CASE NO. 1	
Town of Paris		\$ 174 55

	CASE NO. 2	
Town of Paris		\$ 181 55

	CASE NO. 3	
Plummer and Merrill	\$ 10 00	
Dr. Donald Horsman	25 00	
Vertie Pease	333 24	
C. M. G. Hospital	66 61	
I. W. Andrews & Son	27 00	
		\$ 461 85

	BLIND ASSISTANCE, CASE NO. 1	
Louise M. Spencer, nursing home		\$ 448 64

	STATE CASE NO. 1	
Tilton's Market		\$ 15 01

OTHER TOWNS' POOR

	CASE NO. 1	
C. M. G. Hospital	\$ 127 17	
Tilton's Market	85 24	
		\$ 212 41

	CASE NO. 2	
Tilton's Market		\$ 38 67

	AID TO DEPENDENT CHILDREN	
Appropriation		\$ 200 00
Expenditures		129 60
Balance		\$ 70 40

	CASE NO. 1	
Treasurer, State of Maine		\$ 129 60

Town Roads and Bridges Account

OSCAR R. ATKINSON, Comm.

Receipts

Appropriation	\$ 3,000 00
Gas tax refund, Treas., State of Maine	19 25
Oxford County Tel. and Tel.	40 00
P. A. Tucker, culvert	6 00
Charles Cooper	2 50
Ralph Lowell, culvert	106 94
Total Assets	\$ 3,174 69
Expenditures	3,281 08
Overdraft	\$ 106 39

Warrants Itemized

O. R. Atkinson, Sr., Comm.	\$ 665 40
Leo Bessey, truck and tractor	140 50
John Record, hand	227 70
Paul Damon, hand	271 35
Esther Colby, gravel	4 00
Richard A. Damon, bulldozing	131 00
Fred A. Cooper, hand	4 05
G. W. Scott, gravel	7 20
Thomas Chase, hand	4 50
Milton Warren, truck	31 00
Wendell Lovejoy, hand	1 80
New England Metal Culvert Co.	452 84
Coburn's Tire Store	14 25
L. M. Longley & Son, dynamite	16 50
Norris Store, gas	80 90
E. D. Morse, road repair	37 00
Harry Keene, posts	6 25

F. E. Warren, repairs	16 00	
D. E. Jack, road repair	22 20	
Ralph Lowell, bridge planks	36 08	
Withholding tax	76 80	
Town equipment:		
Grader	1,006 25	
Loader	27 50	
Total		\$ 3,281 08

SNOW REMOVAL ACCOUNT

Receipts

Appropriation	\$ 3,000 00	
Treasurer, State of Maine	2,341 10	
		\$ 5,341 10
Expenditures		6,439 58
Overdraft		\$ 1,098 48

Warrants Itemized

O. R. Atkinson, Foreman	\$ 298 35
Kenneth Cooper, hand	33 85
Leo Bessey, sanding	162 00
Hildren Packard	5 00
Carroll Damon, hand	15 75
Ernest Bean, hand	16 00
Atkinson's Garage, repairs	7 41
Morris Auto Mart, repairs	5 00
R. I. Mitchell, repairs	2 75
R. A. Damon, plowing	15 00
Coburn's Tire Store	2 25
Buckfield Garage, gas and repairs	20 80
F. E. Goodridge, gas	2 15
Tilton and Record, repairs	1 63
Delbert Dunn, hand	9 00
Paul Damon, hand	41 85
Central Petroleum Co., oil	28 10
F. E. Warren, repairs	103 92
Roger Lowell, hand	54 00

Auto and Parts Warehouse, repairs	11 15	
Withholding tax	17 90	
Equipment Account	277 75	
Norris Store, gas and supplies	52 85	
Twitchell's Garage, repairs	6 90	
Ripley & Fletcher, repairs	15 65	
Sears, Roebuck & Co., battery and lights	34 32	
Leo Bessey, plowing	1,789 60	
Esther Colby, sand	46 60	
Buckfield Feed and Grain, salt	88 40	
Floyd Flagg, plowing	30 00	
Robert Redmann, hand	18 00	
Donald Quimby, mixing sand	100 95	
Walter Warren, hand	11 00	
Files and O'Keefe Co., parts	200 95	
Wade Harris, Jr., plowing and sanding	800 00	
F. A. Cooper, snow fence, down	150 00	
Gerald Briggs, snow fence, up	96 00	
Glendon Briggs, snow fence, up	96 00	
Norman Turner, snow fence, up	96 00	
Roy Briggs, snow fence, up	8 00	
Glendon Allen, snow fence, up	42 00	
B. C. Buck, sand	2 00	
Elmer Richardson, repairs	219 15	
Norman Turner, sanding	74 10	
George Turner, plowing	662 00	
Eino Kyllonen, plowing and sanding	381 00	
Leland Jack, hand	4 50	
Philip McAllister, plowing	224 00	
Philip McAllister, sanding	57 00	
Total		\$ 6,439 58

CUTTING BUSHES ACCOUNT

Appropriation	\$ 400 00	
Expenditures	249 78	
Balance		\$ 150 22

Warrants Itemized

Oscar Atkinson	\$ 8 25
John Record	179 33
Paul Damon	6 75

Albert Lacroix	31 50	
Wilfred Comeau	22 95	
Herbert Blake	1 00	
		\$ 249 78

CALCIUM CHLORIDE

Appropriation	\$ 200 00
Balance	\$ 200 00

REPAIR OF SIDEWALKS ACCOUNT

	Receipts	
Appropriation	\$ 100 00	
Expenditures	43 40	
		\$ 56 60

Warrants Itemized

Leo Bessey, truck and tractor	\$ 9 00	
Equipment account	5 00	
George Fogg, hand	5 40	
Donald Quimby, truck and shovel	24 00	
		\$ 43 40

TOWN ROAD CONSTRUCTION ACCOUNT

Appropriation	\$ 2,000 00
Balance	\$ 2,000 00

TOWN ROAD IMPROVEMENT

	Receipts	
Treasurer of State of Maine	\$ 3,974 00	
Treasurer of State of Maine	40 97	
		\$4,014 97
Expenditures		4,045 74
Overdraft		\$ 30 77

Warrants Itemized

Joseph Rackliff, foreman	\$ 213 67
Mellen Safford, hand	61 75
Dennis Kenney, hand	26 13
Raymond Blaisdell, driver	156 15
Arland Blaisdell, truck	172 80
Roscoe Slattery, hand	29 45
Alfred Gillis, truck	187 20
Robert Farrar, truck	156 10
Leo Bessey, truck	185 60
Bennett Bro., truck	100 13
Elmer Churchill, driver	42 28
Shirley McDaniel, truck	181 60
Wade Harris, Sr., driver	12 83
Wesley Walton, driver	22 80
Laurence Russell, driver	22 80
Wade Harris, Jr., truck	155 18
Milton Warren, truck	133 85
Walter Warren, driver	25 65
Clifton Merrill, driver	81 36
Donald Quimby, shovel	407 54
George Hemond, bulldozing and leveling	1,188 00
New England Metal Culvert Co.	443 57
Withholding tax	25 30
State of Maine, 1953 shovel repair	14 00
	\$ 4,045 74

FOSTER ROAD CONSTRUCTION

Appropriation	\$ 500 00
Expenditures	425 76
Balance	\$ 74 24

Warrants Itemized

New England Metal Culvert Co.	\$ 65 00
Arthur Roy, bulldozing and gravel	42 00
George Hemond, bulldozing	100 00
Oscar Atkinson, foreman	24 45
Paul Damon, hand	22 05
Donald Quimby, shovel	48 80

Maurice Benson, truck	14 40	
Robert Farrar, truck	16 00	
Bennett Bro., truck	11 25	
Eldred Hammond, truck	12 38	
Alfred Mitchell, truck	14 40	
Wade Harris, jr., truck	16 00	
W. C. Wall, truck	12 38	
Raymond Starbird, truck	19 40	
Elmer Churchill, driver	4 75	
Withholding tax	2 50	
		\$ 425 76

RAY TUCKER ROAD CONSTRUCTION

Appropriation	\$ 500 00	
Expenditures	496 06	
Balance		\$ 3 94

Warrants Itemized

New England Metal Culvert Co.	\$ 131 06	
George Hemond, bulldozing	254 00	
Richard A. Damon, leveling	111 00	
		\$ 496 06

STATE AID ROAD-BRIDGE ACCOUNT

Appropriation	\$ 1,066 00	
Note No. 1, Due date 8/ 1/55	2,132 00	
Note No. 2, Due date 12/31/55	1,066 00	
Note No. 3, Due date 12/31/56	1,065 90	
		\$ 5,329 90
Expenditures		\$ 5,329 90

Warrants Itemized

Applied an note due 1/4/55	\$ 527 10	
Treasurer, State of Maine	3,736 80	
Casco Bank and Trust Co.	1,066 00	
		\$ 5,329 90

EQUIPMENT ACCOUNT

Receipts	\$ 9,545 89
Expenditures	10,614 93
Overdraft	\$ 1,069 04

Receipts

Casco Bank and Trust Co.	\$ 7,300 00
Withington's	12 00
Town road account	1,033 76
School Building Fund	131 25
Forest Frederick	60 80
Flood damage	623 75
Town of Hartford	46 80
Town dump	35 00
Sidewalk account	5 00
Snow removal	277 75
Ellingwood Novelty Co.	5 00
Ralph Lowell	14 78
	\$ 9,545 89

Warrants Itemized

Files & O'Keefe Co., repairs	\$ 97 85
Eastern Tractor and Equipment Co., loader	1,791 21
Portland Tractor Co., grader and repairs	5,864 67
Central Petroleum Co., oil	76 22
Buckfield Garage, repairs and gas	56 16
Norris Store, gas	289 17
Bryant Agency, insurance	58 65
R. I. Mitchell, Inc., repairs	7 92
Tilton & Record, repairs	50
Atkinson's Garage, repairs	133 92
F. E. Warren, bulldozer blade and repairs	305 46
Puritan Chevrolet Co., repairs	8 67
Sears, Roebuck & Co., battery	20 45
Coburn's Tire Store	6 50
John Pitkin, gas	30 38
O. R. Atkinson, labor	39 05
Raymond Starbird, labor	3 15
	\$10,614 93

HURRICANE DAMAGE ACCOUNT

Receipts

Treasurer, State of Maine	\$ 3,542 45
Treasurer, State of Maine, Federal	2,061 21

	\$ 5,603 66
Expenditures	7,452 29
Overdraft	\$ 1,848 63

Warrants Itemized

New England Metal Culvert Co.	\$ 731 21
Oscar Atkinson, foreman	312 40
Kenneth Cooper, hand	20 10
Wade Harris, Jr., truck	411 85
John Record, hand	61 20
Elmer Churchill, truck driver	98 10
Milton Warren, truck	380 88
Joseph Rackliff, foreman	37 68
Shirley McDaniel, truck	76 80
Alfred Gillis, truck	76 80
Raymond Starbird, truck	170 20
Robert Farrar, truck	73 50
Clifford Abbott, driver	22 80
Donald Quimby, shovel	912 93
Maurice Benson, truck	103 60
Peter Kilpelainen, driver	22 80
Wesley Walton, driver	24 23
Laurence Russell, driver	9 03
Gerald Briggs, hand	26 55
Robert Redmann, hand	7 20
Bennett Brothers, truck	177 65
Leo Bessey, truck	119 40
Richard Damon, bulldozing	154 00
Paul Damon, hand	50 85
L. H. Poland, truck	24 75
Eldred Hammond, truck	44 00
Alfred Mitchell, truck	107 98
W. C. Wall, truck	38 50
Albert Penley, truck	16 25
Donald Keene, hand	20 00
Arthur Roy, gravel	91 20

Merle Jack, gravel	168 50
Mrs. Esther Colby, gravel	20 00
Ivan Wallingford, bulldozing	399 00
George Hemond, bulldozing	744 00
Walter Warren, hand	3 60
Norman Jack, hand	15 40
Grader	553 75
Loader	70 00
Withholding tax	47 30
	\$ 6,593 44

Bridge Replacement

G. A. Peterson Co., cement	\$ 379 35
Ernest C. Wilkins, lumber	21 00
John Pitkin, labor	358 50
Town of Buckfield School Building Fund, materials	100 00
	\$ 858 85
Total	\$ 7,452 29

TOWN PROPERTY ON FEBRUARY 1ST, 1955

Charles Teague lot, 40 acres	\$ 1,000 00
Waldron Ryder lot, 14 acres	300 00
Floyd Ryder lot, 15 acres	50 00
Forest Glover lot, 4 acres	100 00
Churchill Gravel Pit	25 00
Temple Jordan Gravel pit	25 00
George Holmes Bog Lot	25 00
The Old Town Farm Bog Lot	50 00

FINANCIAL STANDING OF THE TOWN

Debits	
School Fund Bond	\$ 2,104 00
Cemetery Trust Funds	9,274 81
Mary Gammon Trust Fund	1,000 00
Casco Bank and Trust Co., bridge notes	4,263 90
Casco Bank and Trust Co., equipment notes	5,475 00
Maine School Building Authority Bonds	45,000 00
	\$ 66,117 71

Credits

School Fund Bond	\$ 2,104 00
Cemetery Trust Fund	9,274 81
Mary Gammon Trust Fund	1,000 00
Due from taxes, 1954	1,519 60
Due from back taxes	861 84
Value of road equipment	10,000 00
Value of fire equipment	3,000 00
Value of New School Building	68,000 00
Cash on hand, Feb 1st, 1955	6,605 77
	\$102,366 02
Balance in favor of the town	\$36,248 31

TO THE CITIZENS OF THE TOWN OF BUCKFIELD

As the busy year of 1954 draws to a close it is well to discuss with you a few of the accounts listed in the Annual Report of 1954-55.

In the past the Miscellaneous Account has been financed with the balance of the Excise Taxes, after paying Town Officers' salaries. The balance of this account has grown in proportion to the increase in Excise Taxes. With a twenty-four hundred balance this year it would seem advisable to use some Excise Tax money for road construction in 1955.

Civilian Defense is a department that has received increased attention since the Fosmosa flare-up. The County Civil Defense Director requests that an appropriation of twenty-five or fifty dollars be provided for the Local Director as compensation for his services.

Hurricanes were the chief topic of conversation last fall and the damage they caused was a large item of expense. After spending nearly \$7,500.00 on two bridges and repair of roads, we consider them in equal condition to that of September 10, 1954. We have received \$5,603.66 in Federal and State funds with about \$1,400.00 more expected. As the \$2,000.00 raised in 1954 for Town Road Construction was unexpended due to wet weather and lack of time, we wish to recommend the use of \$1,500.00 from cash on hand to be spent on road construction in 1955.

Normally our snow removal costs come largely after the first of February each year. This year was an exception with early snow and a considerable amount of sanding before the

books closed. The overdraft on this account seems to be a yearly event and is one place for attention in an effort to reduce the expense.

The Equipment Account was started the middle of April 1954 and after about nine months shows an overdraft. We do not feel that this is a true picture as this first year has called for many extras that future years will not have. The account is set up over a four year period and we feel that 1958 should see the account balanced.

The last of the bridges in the Bridge Program has been built with \$4,263.90 to be paid. The payments are planned as follows: 1955, \$1,066.00 Town Appropriations; \$2,132.00 State's share of joint fund, 1956, \$1,065.90 Town's Appropriation. This will leave the 1956 State's share of joint fund available for State Aid Road Construction.

In closing we wish to extend our appreciation to the many townspeople who have helped to make this a worthwhile year in Town affairs. A note of thanks should go to the Tilton family for the refinishing of the emblem on the honor roll, also to Sid Bessey and P. L. Pulsifer for their care of the grounds around the Old Church on the hill.

Respectfully submitted,

KENNETH COOPER,

P. L. PULSIFER,

JOHN PITKIN,

Selectmen of Buckfield, Me.

Report of Vital Statistics

NUMBER OF BIRTHS, MARRIAGES AND DEATHS

FOR THE YEAR 1954

Births	twenty-three (23)
Marriages	five (5)
Deaths	seventeen (17)
Deaths reported from other towns.....	nine (9)

P. A. TUCKER, Clerk.

DOGS 1954

Male	90
Female	13
Spayed	44

P. A. TUCKER, Clerk.

School Building Account

Receipts

Appropriation	\$ 2,000 00
Norway Savings Bank	6,045 00
Alumni Fund	4,000 00
Norway National Bank, Buck gift	15,000 00
Bridge material	100 00
Lewiston Supply Co., refund	63 58
L. R. Comeau, sale of material	102 00
Buckfield Water Department, refund	33 60
Maine School Building Authority	39,052 39

\$66,396 57

Expenditures

60,844 15

Balance, Feb 1st, 1955

\$ 5,552 42

Warrants Itemized

Labor:

Kenneth Bunker	\$ 4,306 50
Herman True	141 00
Raymond Starbird	42 50
Eugene Jordan	9 75
John F. Jordan	217 50
Thomas Mancine	525 38
Robert Chandler	6 50
Glenn Hilton	320 40
Maurice Lane	2,023 50
Luther Perry	1,030 08
Guy Lovejoy	255 15
Albert Perry	1,931 25
Linwood Currier	939 81
Henry Russell	1,748 25
Jim Bryant	1,691 25
Robert Scott	187 65
Byron Marble	146 88
Mrs. Elizabeth Perry	9 00
Mrs. Gladys Cooper	7 00
Raymond Dunn	889 50

Ivan Smith	667 90
C. R. Comeau	1,179 00
Floyd Flagg	965 14
Percy Jones	894 75
John Jordan	565 50
Henry Herling	558 75
Materials:	
Ernest Wilkins	7,942 43
E. W. Penley	14 00
Gerard Construction Co.	1,327 90
Lewiston Supply Co.	634 51
Kenneth Bunker	669 07
Sun-Journal	6 00
Central Maine Power Co.	32 96
Hall & Knight Hardware Co.	1,483 02
G. A. Peterson	3,988 01
J. P. Hutchinson	72 67
Norris Store	17 43
Raymond Starbird	59 20
Milton Warren	46 25
Palmer Construction Co.	42 50
L. H. Poland	70 40
Oscar R. Atkinson	29 15
Robert Redmann	14 50
Town of Buckfield	131 25
Arthur Roy	537 00
Herbert Callahan, Inc.	6,784 39
J. L. Hayes Co.	217 38
Diamond Match Co.	2,621 00
Oxford County Tel. & Tel.	47 00
Carl R. Crane	446 00
Morin Brick Co.	208 00
Maine Cement Products Co.	83 69
McDougall-Butler Co.	87 47
Builders Specialty Co.	107 46
Wade Harris, Jr.	48 50
Arthur Gordon	824 00
Bauer Hardware	31 58
Gagnon-Haskell, Inc.	478 80
J. W. White Co.	1,320 45
Turner Garage	469 89
E. M. Lane	217 98
Socony Vacuum Oil Co.	2 04
Johnson's Motor Trans. Co.	3 04

W. Winner	11 50
Mrs. Herman Smith	1,598 80
Herrick Co.	18 27
Leavitt Institute	25 00
Leo Bessey	92 50
H. Q. Miller	11 31
M. Alpren	10 00
Milton Chapman	3,320 00
Auburn Water District	816 71
E. R. Field	800 00
T. W. Dick Co.	665 00
Frank and Clyde Terrio	366 87
Morrison Brothers	56 00
Gilmours, Inc.	3 00
Peter Allen Lumber Co.	440 00
Lowe Brothers	48 99
Berry Paper Co.	15 50
Lewiston Brass Works	139 97
Hahnel Brothers Co.	27 96

\$60,844 15

TO THE CITIZENS OF THE TOWN OF BUCKFIELD

A full report of the trials and accomplishments of your School Building Committee would be a book in itself, however, I will mention a few of the problems.

Early in the year we found that it made a considerable difference where we had plans drawn. It was decided to add ten feet to the width of the building to provide adequate seating capacity for basketball games, as well as seats for school assemblies to avoid the setting up and taking down of chairs. It was also decided to excavate the entire basement in the belief that sometime it could be used. It does afford us the opportunity to check moisture condensation under the Auditorium floor. It was the belief of a majority of the committee that these changes could be made within the limits of funds available.

Work began about June 1st and the cement strike at the same time. This held work up for a month and from there on the weather became a constant hindrance, and the January 1st completion date became questionable. By late summer it ap-

peared the finances would be close, but from a business standpoint, the committee decided to put in a fuel tank large enough to buy in tank truck lots, and a 6" water main so that insurance savings might be realized if the town ever wished to install a sprinkler system.

The building is nearly completed with about \$900.00 needed to meet obligations incurred by the Committee. An additional \$1,800.00, in my opinion, for grading and furnishings would make a useable building. I do not feel that the most expensive furnishings are essential. I feel that the Committee has tried hard to put up a well built, attractive building and one that will meet the needs of the future as well as today. As a taxpayer with a sizeable tax to think about I would like to see the above stated funds transferred from cash on hand, in an effort to keep the tax rate in line with last year.

Respectfully submitted,

KENNETH COOPER, Chairman, Building Committee.

Treasurer's Report, 1954

SCHOOL BUILDING FUND

RECEIPTS:

Town of Buckfield:

Capital Reserve Fund (with interest)	\$ 6,045 00
1954 appropriation	2,000 00
Alumni Building Fund	4,000 00
Bridge material	100 00
Norway National Bank: Buck Gift	15,000 00
Lewiston Supply Company—refund	63 58
L. R. Comeau—sale of material	102 00
Buckfield Water Department—refund	33 60
Maine School Building Authority	39,052 39

Total receipts	\$66,396 57
PAID OUT from Selectmen's warrants	60,844 15
Cash balance, February 1, 1955	\$ 5,552 42

Respectfully submitted,

KEITH W. PERCIVAL, Treasurer.

TREASURER'S REPORT, 1954

CASH ON HAND—February 1, 1954	\$ 2,965 84
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RECEIVED:

Ernest Fogg, Collector—

1954 taxes	\$48,919 60
1954 tax abatements	14 00

\$48,933 60

Taxes prior to 1954 (includes costs)	1,509 07
Sale of Town Property	61 32
Alice Atkinson, Collector—excise taxes	4,918 82
Casco Bank & Trust Co.,	
Temporary loans	\$20,000 00
Equipment loan	7,300 00
Bridge loan	3,736 80

31,036 80

School Lunch Program	3,905 50
H. S. Tuition—Peru	\$ 245 60
Sumner	1,245 56
Hartford	1,236 79

2,727 95

Fire Calls—Sumner	\$ 15 00
Hartford	35 00

50 00

Equipment Account	2,245 89
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Treasurer of State of Maine:

Gas tax refund	\$ 19 25
Snow removal	2,341 10
Forest fires	17 79
Pine Blister Rust Control	264 57
Library stipend	35 00
Town poor	15 01
Bank stock tax	155 05
Hurricane Flood Dam., State	3,542 45
Hurricane Flood Dam., Fed.	2,061 21
Education	10,542 97
Town Road Imp. Fund	4,000 97
R. R., Tel. & Tel. tax refund	109 16
Dog tax refund	42 66

\$23,147 19

Town poor	286 12	
Interest on: Mary E. Gammon Fund	25 00	
Cemetery Trust Funds	299 23	
School Fund Bond	126 24	
Cemetery Trust Funds for re-investment	200 00	
Isabelle Cloutier—Cemetery Trust Fund	300 00	
Lillian Jackson—Refund of salary	213 76	
Maine State Retirement System—refund	12 00	
Oxford Co. Tel. & Tel. Co., steel	40 00	
School Building Fund	813 96	
P. A. Tucker, culvert	6 00	
Voided check (2½ years old)	2 50	
I. M. Hodges, refund	2 40	
Ralph Lowell, roads	106 94	
Norway Savings Bank—		
Capital Reserve Fund	6,000 00	
Interest on above	45 00	
Buckfield Alumni Association, Building Fund	4,000 00	
		\$131,015 29
Total receipts		\$133,981 13
Paid out from Selectmen's Warrants		127,370 36
CASH BALANCE ON HAND, Feb. 1, 1955		\$ 6,610 77

Respectfully submitted,

KEITH W. PERCIVAL, Treasurer.

Cemetery Trust Funds

BUCKFIELD CEMETERY ASSOCIATION

Year Ending February 1, 1955

Name	Trust Fund	Interest
William C. Allen	\$ 100 00	\$ 3 01
Minerva E. Allen	200 00	5 00
Georgina Atwood	79 30	2 74
Zadee W. Barrett	79 30	2 74
Frank D. Berry	39 65	1 36
George D. Bisbee	100 00	2 01
Hiram Bisbee	50 00	1 72
Emma S. Bonney	49 65	1 68
Chas. B. and Wm. Bridgham	79 30	2 74
George H. Bridgham	79 30	2 74
Alonzo Buck	200 00	5 00
Ambrose Buck	300 00	7 50
Elisha Buck	300 00	7 50
Mahala Buck and Celia Dunham	79 30	2 74
B. A. Bumpus and Mrs. C. H. Randall	39 65	1 36
Caldwell & Cole	200 00	5 00
C. S. Childs	79 30	2 74
Ella Clement, Myra Irish, Mary Wardwell	150 00	5 27
Dora J. Cobb	25 00	86
Mary S. Davee	39 65	1 36
Georgia Dean	79 30	2 74
R. S. Dorman and A. F. Cloutier	300 00	0 00
Eleanor B. Forbes	200 00	7 04
Oscar Gardner	79 30	2 74
Dr. O. R. Hall	79 30	2 74
Ellen V. Hamlin	79 30	2 74
Fred Harlow	39 65	1 36

Henry B. Hersey and F. A. Taylor	79 30	2 74
Sarah R. Holmes	200 00	6 88
H. A. Irish	300 00	7 50
Mary J. Irish	79 30	2 74
W. H. and N. A. Irish	300 00	7 50
Emma Jewett	26 54	91
A. A. Keene	1,000 00	25 00
Lauren Keene	79 30	2 74
Cyrenus King Estate	100 00	3 01
Preston D. Lowe	100 00	2 01
Eva Lunt	100 00	3 01
Emma A. Mason	79 30	2 73
Alice Merrill	79 30	2 73
John Morgan	100 00	2 50
Horace A. Murch	100 00	3 44
H. H. and L. Belle Nulty	79 30	2 73
Charles H. Prince	79 30	2 73
K. N. Prince	237 90	8 19
Charles Record	75 00	2 58
Flora Record	150 00	4 53
Margaret Record	79 30	2 73
B. F. Roberts	79 30	2 73
Ada M. Shaw	100 00	1 75
Helen Dorman Shaw	100 00	2 50
Josie M. Shaw	100 00	2 50
Josie M. Shaw	79 30	2 73
J. Fred Smith	79 30	2 73
Clarissa B. Spaulding	39 65	1 36
J. S. Spaulding	79 30	2 73
R. C. and Josephine Thomas	39 65	1 36
Ella M. Thurlow	100 00	3 44
B. F. Turner	50 00	1 72
Dastine Turner	39 65	1 36
Elijah Turner	60 00	2 06
Wallace W. Tuttle	50 00	1 72
Joshua Whitman	39 65	1 36
Fred and Zadee Barrett 20 shares Tel. stock		6 00
D. W. Emery & V. C. Verrill 50 shares Tel. stock		15 00
H. Hersey & F. A. Taylor 50 shares Tel. stock		15 00

\$7,585 89

\$251 41

TURNER CEMETERY ASSOCIATION

Mary J. Irish	\$ 79 30	\$ 2 53
Funds deposited in Bethel Savings Bank		
Lucy Russell	100 00	3 01
Funds deposited in Mechanics Savings Bank		

EAST BUCKFIELD CEMETERY

Stephen O. Irish	83 81	2 85
Addie E. Shaw	83 80	2 84
Funds deposited in Bethel Savings Bank		

LOWELL CEMETERY ASSOCIATION

Russell Pratt	\$138 78	\$ 4 68
Capt. Wm. A. Bacon	25 00	88
Funds deposited in Bethel Savings Bank		

PRINCE CEMETERY

Miss A. H. Prince	\$178 23	\$ 6 03
Funds deposited in Bethel Savings Bank		

KEENE CEMETERY

A. A. Keene	\$1,000 00	\$25 00
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MARY GAMMON TRUST FUND

(The interest of which is to be used for secondary pupil achievement.)

Funds invested in U. S. Bond	\$1,000 00	\$25 00
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Auditor's Certificate

February 14, 1955

Board of Selectmen
Town of Buckfield
Maine

Gentlemen:

In accordance with your request, we have examined the books of account and records of the Treasurer, Collectors and Selectmen of the Town of Buckfield for the fiscal year ended January 31, 1955.

In connection with our audit, we examined the books of account and records of the Treasurer, Collectors and Selectmen of the Town of Buckfield for the fiscal year ended January 31, 1955, ascertained that all cash received by these officials has been properly accounted for, that all disbursements appear to be proper, and made such other tests as we deemed necessary, without making a detailed audit of the transactions.

Our examination was made in accordance with generally accepted auditing standards and included all procedures which we considered necessary in the circumstances.

In our opinion, based upon such examination, the balance sheet, analysis of Unappropriated Surplus and related statements as submitted by us, present fairly the financial position of the Town of Buckfield at January 31, 1955, and the results of its operations for the fiscal year then ended.

GRAFFAM'S ACCOUNTING SERVICE

BY FRED R. GOULD,
Certified Public Accountant.

Annual Report of Public Health Nursing Service

BUCKFIELD—1954

Most individuals and civic groups are interested in health, either from a personal or a community standpoint, and the success of a Public Health Nursing Program depends upon this interest.

Child Health Conferences were held in Buckfield this year at which time all infant and pre-school children were examined by a physician and offered protection against Smallpox, Whooping cough, Diphtheria and Tetanus. Our goal is to have all infants immunized before one year of age by the family physician, or at Child Health Conferences.

Physical examinations were given in the first, fourth, seventh and twelfth grades this year by the school physician, Dr. Viles, assisted by the Public Health Nurse and volunteer workers.

Home visits were made to patients referred by the family physician to various clinics. One of the services the Public Health Nurse gives is to visit these patients and help them plan for attending and following the recommendations made at the clinic. Others have been referred for the conservation of eyesight and the ophthalmologist's recommendations have been followed. Home visits were also made for health supervision of infants, children and adults.

The Public Health Nurse wishes to thank all members in the community for their interest in our public health program and the various groups who so willingly assist in the Public Health activities.

Respectfully submitted,

(Miss) HELEN ARNOLD, I. L.
(Miss) HELEN ARNOLD, R. N.,
Public Health Nurse.

Blister Rust Control

40 Main Street
Bridgton, Maine
27 October 1954

Mr. Kenneth P. Cooper
Chairman, Board of Selectmen
Buckfield
Maine

Dear Mr. Cooper:

I wish to report that we completed the blister rust control work needed on white pine in Buckfield this year. We worked on 5196 acres in all to protect 2640 acres of pine of all ages. We found and destroyed 3852 currant and gooseberry bushes on this area. There will be no occasion for work of this sort next year in the town, but in 1957 and '58 there will be some areas where we found a great many currant bushes previously that should be examined carefully. The cost of this work was \$529.14, which was originally paid by Buckfield. In early July you received a reimbursement check from the State of Maine for \$20.96 and you should have received another in the last six weeks for \$243.61 from the State of Maine. These two reimbursement checks equal half the cost of the work. If you have not received the last one please advise me at once.

Very truly yours,

JOSEPH B. PIKE, JR.

Report of Fire Department

Town Officials and Citizens:

Eighteen fire calls were answered this year as follows: Thirteen chimney fires, two forest fires, one grass fire, one building fire, and one dump fire. Three chimney fires were out of town calls to Sumner and Hartford.

Two of the younger members, David Heald and Luther Perry have joined the Air Force, which leaves twenty-five firemen on the call list.

Six hundred and fifty feet of additional hose has been purchased and we hope to buy more again this year for replacement on the truck.

Some of the firemen have purchased their own helmets and the Association has bought a new hose light for the truck.

The problem of a new fire alarm system has to be dealt with this year with the coming of the new telephone system. This can be decided at the coming Town Meeting.

Thank you for support of our efforts and we shall continue to give our best to the community.

Respectfully submitted,

EARL FOTHERGILL,
Fire Chief, Buckfield Fire Dept.

Report of the Superintendent of Schools

To the Superintending School Committee and Citizens of the
Town of Buckfield, Greetings:

May I present for your consideration my nineteenth annual public report of the Public School system in the Town of Buckfield.

Following the vote at the last annual Town Meeting work was begun on the Auditorium-classroom building. The committee which you elected has worked long and hard to achieve a building which will certainly be a structure for the Town to be proud of and a worthy memorial to Orlando J. Buck.

I presume that the chairman of the Building Committee will have a report on the progress so far. There remains to be done some finishing and furnishing of equipment. Special articles will be found in the Town Warrant.

Four major items or changes in the original plans should be considered:

1. The auditorium was increased in width by ten feet.
2. The Auditorium was excavated to depth of nearly eight feet.
3. A six thousand gallon oil tank was installed in place of the estimated one thousand gallon tank.
4. A six inch water main was installed in place of the two inch main as originally planned.

All of these changes have improved the building, but added to the cost of construction. Your committee has certainly been farsighted in making these changes.

The increased size of the auditorium and the installation of bleachers along the side will provide a better facility for all purposes, but increased the costs above the original estimates.

The fully excavated basement under the auditorium may have some use in the future, but added considerable to the cost of cement work and materials.

The six thousand gallon oil tank will allow the Town to purchase oil in tank lots at a saving of about two cents per gallon. This in a few years will pay for the additional cost of the larger tank and will mean a savings in fuel in the future.

The installation of a six inch water main to the building will permit the installation of a sprinkler system if the Town wishes and that will effect a saving of a sufficient amount to pay for the sprinkler system in about six years. Thenceforth, a considerable saving to the Town may be made in the cost of insurance. This is highly recommended. I believe a special article will be included for this item.

From the various contacts which I have made it seems that everyone conversant with building is amazed at the size and quality of the building you have for the money expended. Your committee should be commended and supported in their desires to complete the structure.

HOME ECONOMICS

For years our Home Economics room has been below standard for a Vocational Course. A Special Article will be provided in the Town Warrant to correct this condition. A conference with the State authorities and tentative approval has been secured for a plan to change the present 7-8th grade room in the high school building to a modern and approved Vocational Home Economics room.

VOCATIONAL AGRICULTURE

It is planned to use the present Home Economics classroom in the High School for a home room for the Agriculture classes. This is a first step to improve this department. To get approval in the years to follow the Town will have to furnish a larger and better equipped shop. We have assurance that this requirement will not be enforced this year and plans are being considered for future improvement.

ELEMENTARY SCHOOLS

With the completion of the new building the class now held in the Fire Station will be moved to better quarters. Below will be found the registration of the Elementary schools:

Room	Grades								Total
	1	2	3	4	5	6	7	8	
Primary	15	7							22
Intermediate			14	14					28
Intermediate					14	19			33
Grammar							16	12	28
East Buckfield	5	6	3	5	2	4			25
	20	13	17	19	16	23	16	12	136

LIST OF TEACHERS

Primary, Mrs Ruth Field.
 Intermediate, Mrs. Alice Robinson.
 Intermediate, Mrs. Julia Hammond.
 Grammar, Mrs. Myra Turner.
 East Buckfield, Mrs. Gladys Lowell.
 High School Principal, Agriculture, Mr. Roland Mayberry.
 Home Economics, Mrs. Gilberta Percival.
 Commercial, Mr. Ralph Niemi.
 English, Mr. Raymond Sennett, Jr.
 Science and Mathematics, Mr. Mearl James.

FINANCES

A complete summary of the financial standing of the department will be found following this report. A small increase in the purchase for school maintenance due chiefly to an increase in the purchase of equipment for the Agriculture shop.

In closing I wish to thank you all for the splendid cooperation which the schools have had in their various problems. Your continued interest and support will be appreciated.

Respectfully submitted,

ISALAH M. HODGES,
 Superintendent of Schools.

Principal's Report

To the Citizens of the Town of Buckfield:

There are several things new at the Buckfield School this year—we sincerely hope that most, if not all, of these prove for the good of your children. One of these was the principal-vocational agriculture combination, whereas most former principals have served as math.-science instructors. I shall endeavor to make this prove as satisfactory here as it has in many other rural communities.

Raymond Sennett of Turner, graduate of Bates, is serving as history and language instructor and associated activities and is advisor to the 9th grade. Mearl James, graduate of Bowdoin and Portland Univ., serves as math-physical and social science instructor as well as 11th grade advisor. Ralph Neimi of Paris is back with us as Commercial instructor, school treasurer, coach of baseball and winter sports, assisting with basketball, 10th grade advisor, and is instructing the newly instituted course in driver education, for which he prepared at the University of Maine this past summer.

We are proud that one of the most highly regarded teachers of home economics in the state, Mrs. Gilberta Percival, is again with us in that capacity as well as acting assistant principal, advisor to the Future Homemakers of America and the senior class, and faculty chaperone for girls' glee club and girls' athletics. Your principal is advisor to the Future Farmers of America, Student Council and High School Yearbook, as well as work in guidance and athletics.

Mrs. Ruth Fields is most helpful as chaperone and advisor for our all-school band.

The Buckfield Teachers' Club has been active, not only as a social-professional organization, but also has been working, through monthly after-school discussion-study sessions, for more effective subject matter teaching through improved continuity and coordination of teaching efforts from grades one through twelve. This endeavor has met with hearty cooperation of the entire school faculty including your teacher of the East Buckfield school.

I know that many must be, and I am personally, proud of the apparent evidence of the sacrifices and compromises that have been and are being made to provide the best of physical facilities for your school here in Buckfield.

There is a tremendous enthusiasm here in the school as we look forward to the new elementary rooms, indoor athletic facilities, spacious stage, and bright, roomy cafeteria and opportunity for adequate home economics facilities which will allow the hot lunch and Home Economics, respectively, to really blossom into their own for the first time.

The boys and myself hope to demonstrate to you that the reinstatement of Vocational Agriculture was a decision which will prove wise in future benefits to agriculture, an important segment of this community's economy. Vocational Agriculture is not and should not be just another course or subject. Its primary aim, as stated by Federal law, is "to train present and prospective farmers for proficiency in farming and to aid young people to become established in the business of farming". It becomes the direct responsibility of the instructor and the parent to help each student enrolled to develop farming activities on their home farms (or on a farm on which they may be employed) which will lead toward the individual goal of each girl or boy.

I feel positive in asserting that the young people have never been in greater need of help in educational preparation and the formation of everyday decisions than they are in the confusion of today. I sincerely urge you all to help us to help them as we, in accepting to serve as teachers in your school, have pledged to help you to help them.

The fine assistance and cooperation of the Superintendent and Superintending School Committee, as well as the many parents and citizens, are responsible for any measure of success credited this year's program of the Buckfield School.

Please allow me to take this opportunity to express the appreciation of my family as well as myself to all of you who have made us feel so welcome since the first day I arrived in July.

Respectfully,
ROLAND M. MAYBERRY

Report of the Department of Vocational Home Economics

To: Mr. I. M. Hodges, Superintendent of Schools and the Citizens of the Town of Buckfield.

It is with pride that I look back over this past year at the accomplishments of our girls enrolled in the homemaking program. Each year brings forth richer and more varied experiences which contribute to better home and family living.

The homemaking program in today's secondary schools provides many experiences for students which develop a sense of values in regard to family life in the changing world of today. Home Economics subject matter is used in the program to develop understanding and judgement in meeting real life situations and in solving problems related to home and family living.

"The Science of Daily Living", our freshman course, is carried out in the following units: Orientation, Nutrition for Health, Child Care, Wise Use of Time and Money, Home Mechanics, Living with Yourself and Others, and Science of the Home. This course is required of all freshman girls in High Schools throughout the state.

The Sophomore Units are: Food Selection, Preparation and Service, Clothing Selection, Construction and Use, Home Nursing and First Aid, and Canning and Freezing.

The Juniors and Seniors have an alternating program of such units as: Housing Selection, Arrangement and Utilization of Home Equipment and Furnishings, Managerial Aspects of Homemaking, Advanced Child Care, Clothing, Foods, and Marriage and Family Relationships.

The Future Homemakers of America, a local, state and national organization made up of home economics students in secondary schools, offers the girls an opportunity to belong to a group that is working toward a common goal—BETTER HOME AND COMMUNITY LIFE FOR ALL. The state convention was held at Gorham State Teachers' College in April, 1954. Many of our girls participated in panel discussions. Elsie Lowell, as second vice-president, conducted a round-table discussion on "Degrees of Achievement". In November, the Buckfield girls put on a District Convention in Norway at the Opera House and invited fourteen other schools to participate. Elaine Perry was chosen to serve as district secretary for this group. The girls are planning to attend this year's convention at the state armory in Augusta.

The F. H. A. girls took charge of the Junior Red Cross collections.

Phyllis Jack participated in the state-wide "Rural Electrification" contest sponsored by the power companies of Maine at the University of Maine. Patty Tucker, a sophomore, was the top ranker in the test given on "The Safe Use of Electricity in the Home". She will attend a banquet at the University of Maine in April and have an opportunity to take part in the state tests.

Pauline Warren, Patty Tucker, Judy Fuller and Deanna Lucas with the assistance of the Bessey twins, Linda and Lawrence, put on a skit on "Child Care" before the Lewiston-Auburn Rotary Club on December 30.

The Winter Carnival dinner was planned and served by the girls. A food sale and harvest dinner were among other money making ventures.

The annual Mother and Daughter Banquet was held during the Spring. The two lower classes served dinner to the two upper classes with their mothers and guests. Mrs. Mae Bonney is our Chapter Mother and a Christmas party was held in her honor.

Many home projects have been carried out under supervision. These projects extend learning introduced in homemaking classes and help students solve some of their home problems. Reports of outstanding projects were sent to the State Department of Education.

The Home Economics Department is again serving as a student-teacher supervisory center. Miss Jacqueline Jackson, a senior at Farmington State Teacher's College, received six weeks of teaching experience here during the first semester. Miss Marion Bugby, a senior at the University of Maine, will spend the next six weeks in training here.

The Buckfield Hot Lunch Program is feeding from ninety to ninety-five student meals daily. With free government commodities we are able to serve a well balanced meal to students for only twenty-five cents. The teachers, parents and pupils have given enthusiastic support and the lunchroom personnel have been very cooperative.

Interesting field trips, softball and other outside activities have made this a very busy year, yet one full of enthusiasm and reward.

I wish to extend my thanks to the citizens of the community and to the school staff for their interest and cooperation.

Respectfully submitted,
(Mrs.) GILBERTA PERCIVAL, Director

Buckfield School Department

BUCKFIELD INSURANCE, 1955-'56

High School			
Worcester Mutual Fire Insurance Co.	Jan. 25, 1958	\$ 2,000 00	5 yr.
Vermont Mutual Fire Insurance Co.	Jan. 25, 1958	3,000 00	5 yr.
The Lumber Mutual Fire Insurance Co.	Jan. 8, 1958	5,000 00	5 yr.
The Federal Mutual Fire Insurance Co.	Jan. 3, 1958	5,000 00	5 yr.
Merchants and Farmers Mutual	Jan. 18, 1959	2,500 00	5 yr.
Fitchburg Mutual	Jan. 18, 1959	2,500 00	5 yr.
Quincy Mutual	Oct. 1, 1958	5,000 00	5 yr.
Merrimack Mutual	Oct. 12, 1958	5,000 00	5 yr.
Patrons Andro. Mutual	Feb. 2, 1957	12 000 00	5 yr.
Quincy Mutual	Dec. 14, 1957	3,000 00	5 yr.
Holyoke Mutual	Feb. 8, 1955	2,000 00	3 yr.
Ins. of North America	June 19, 1955	1,000 00	3 yr.
Holyoke Mutual	Dec. 14, 1957	3,000 00	5 yr.
Holyoke Mutual	Feb. 27, 1959	1,500 00	5 yr.
Phoenix Insurance Co.	July 19, 1955	1,500 00	3 yr.
Merrimack Mutual	Feb. 27, 1955	500 00	3 yr.
London Guarantee and Accident	Dec. 8, 1956	10,000 00	3 yr.

BUCKFIELD SCHOOL LUNCH PROGRAM

	Dr.	
Balance on hand 2/1/54		\$ 152 88
Received		
Students Lunches	\$2,891 20	
U. S. D. A. Payments	789 77	
Other Cash Income	307 79	
		\$3,988 76
Total Available		\$4,141 64

	Cr.	
Expended Food	\$2,496 41	
Labor	1,140 00	
Other	90 75	
		<u>\$3,727 16</u>
Balance on hand 2/1/55		\$ 414 48

Total Lunches served to students 14,022.

Total Lunches served at reduced cost 1,236.

Total Lunches served to adults 1,049.

BUCKFIELD SCHOOL SUMMARY, FEBRUARY 1, 1955

Account	Available	Expended	Balance	Over- draft
Common Schools	\$19,787 05	\$18,931 22	\$856 33	
High School	14,520 27	14,520 27		
Books and Supplies	1,452 88	1,332 54	120 34	
Library	124 53	76 74	47 79	
Laboratory	53 24	14 57	38 67	
Lights	490 63	475 92	14 71	
General Repairs	458 92	477 43		\$18 51
Insurance	461 20	374 33	86 87	
Equipment	115 95	91 94	24 01	
Supervision	813 00	813 00		
Committee and Attendance	120 04	120 04		
School Physician	100 00	32 00	68 00	
School Band	176 20	176 20		
	<u>\$38,673 91</u>	<u>\$37,436 20</u>	<u>\$1,256 72</u>	<u>\$18 51</u>

	Recommended Appropriations	Raised in '54
Common Schools	\$13,500 00	\$14,000 00
High School	9,500 00	9,000 00
Books and Supplies	1,000 00	1,000 00
Library	75 00	75 00
Laboratory	75 00	75 00
Lights	600 00	500 00
General Repairs	500 00	500 00
Insurance	300 00	450 00

Equipment	450 00	100 00
Committee and Attendance	150 00	150 00
Supervision	900 00	825 00
Physician	50 00	100 00
School Band	200 00	150 00
	<u>\$27,300 00</u>	<u>\$26,925 00</u>

BUCKFIELD SCHOOL FINANCIAL REPORT, FEB. 1, 1955

COMMON SCHOOLS

Dr.

Appropriation	\$14,000 00	
Permanent School Fund	126 24	
State School Fund	6,107 01	
	<u>\$20,233 25</u>	
Less overdraft, 1954	446 20	
	<u></u>	
Available		\$19,787 05

Cr.

Expended: Teachers	\$ 9,811 42	
Fuel	528 37	
Janitors	1,126 50	
Conveyance	7,070 60	
Tuition	218 83	
Handicapped education	176 00	
	<u></u>	
		\$18,931 72
		<u></u>
Balance		\$ 856 33

HIGH SCHOOL

Dr.

Appropriation	\$ 9,000 00	
Tuition: Peru	\$ 245 60	
Hartford	1,236 79	
Sumner	1,245 56	
	<u></u>	
		2,727 95

Refund: Jackson	213 76	
M. S. R. S.	12 00	
State: Home Economics	1,058 00	
State School Fund	2,531 09	
	\$15,542 80	
Less overdraft, 1954	1,022 53	
		\$14,520 27
Cr.		
Expended: Teachers	\$13,374 94	
Fuel	262 00	
Janitors	883 33	
		\$14,520 27
Balance		\$ 0 00

BOOKS AND SUPPLIES

Dr.		
Appropriation	\$ 1,000 00	
State School Fund	800 00	
	\$ 1,800 00	
Less overdraft, 1954	347 12	
Available		\$ 1,452 88
Cr.		
Expended: C. S. Books	\$ 345 44	
C. S. Supplies	436 15	
H. S. Books	82 11	
H. S. Supplies	395 24	
Telephone	73 60	
		\$ 1,332 54
Balance		\$ 120 34

LIBRARY

Dr.		
Balance, 1954	\$ 49 53	
Appropriation	75 00	
		\$ 124 53

	Cr.	
Expended		76 74
Balance		<u>\$ 47 79</u>

LABORATORY

	Dr.	
Appropriation	\$ 75 00	
Less overdraft, 1954	21 76	
Available		<u>\$ 53 24</u>
	Cr.	
Expended		<u>\$ 14 57</u>
Balance		<u>\$ 38 67</u>

LIGHTS

	Dr.	
Appropriation	\$ 500 00	
Less overdraft, 1954	9 37	
Available		<u>\$ 490 63</u>
	Cr.	
Expended		<u>475 92</u>
Balance		<u>\$ 14 71</u>

GENERAL REPAIRS

	Dr.	
Appropriation	\$ 500 00	
Less overdraft, 1954	41 08	
Available		<u>458 92</u>
	Cr.	
Expended		<u>477 43</u>
Overdraft		<u>\$ 18 51</u>

INSURANCE

	Dr.	
Balance, 1954	\$ 11 20	
Appropriation	450 00	
		<u>\$ 461 20</u>

	Cr.	
Expended		374 33
Balance		\$ 86 87

EQUIPMENT

	Dr.	
Balance, 1954	\$ 13 55	
Appropriation	100 00	
Refund	2 40	
		\$ 115 95
	Cr.	
Expended		91 94
Balance		\$ 24 01

SUPERVISION

	Dr.	
Appropriation	\$ 825 00	
State School Fund	20 63	
	845 63	
Less overdraft, 1954	32 63	
Available		\$ 813 00
	Cr.	
Expended		813 00
Balance		\$ 0 00

COMMITTEE AND ATTENDANCE

	Dr.	
Appropriation	\$ 150 00	
State School Fund	04	
	150 04	
Less overdraft, 1954	30 00	
Available		\$ 120 04

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	Cr.	
Expended		\$ 120 04
Balance		\$ 0 00

SCHOOL PHYSICIAN

	Dr.	
Appropriation		\$ 100 00
	Cr.	
Expended		32 00
Balance		\$ 68 00

SCHOOL BAND

	Dr.	
Appropriation	\$ 150 00	
State School Fund	26 20	
		\$ 176 20
	Cr.	
Expended		176 20
Balance		0 00

Itemized Expenditures

ELEMENTARY TEACHERS

Ruth Field	\$ 1,916 22
Myra Turner	1,916 22
Alice Robinson	2,074 94
Julia Hammond	1,916 22
Gladys Lowell	1,916 22
Harriet Bell	30 00
Georgia Lovejoy	40 00
	\$ 9,811 42

ELEMENTARY JANITORS

Ernest Fogg	\$ 998 00
Mabel Lucas	128 50
	\$ 1,126 50

ELEMENTARY CONVEYANCE

Bernard Lovejoy	\$ 910 00
George Turner	2,457 00
Ethel Averill	1,267 00
John Pitkin	441 00
Helen Perry	1,550 00
Julia Hammond	441 60
Ernest Fogg	4 00
	\$ 7,070 60

HANDICAPPED EDUCATION

Ruth Field	\$ 61 50
Georgia Lovejoy	47 00
Esther Williams	67 50
	\$ 176 00

ELEMENTARY TUITION

Hyde Memorial Home	\$ 18 83	
Town of Turner	200 00	
		\$ 218 83

ELEMENTARY FUEL

H. R. Murray	\$ 175 55	
W. H. Knightly	145 14	
Almer Gammon	73 00	
A. R. Wright Co.	132 68	
Dwight Lowell	2 00	
		\$ 528 37

ELEMENTARY BOOKS

Ginn & Company	\$ 150 68	
Encyclopedia Britannica	4 95	
Severn-Wylie-Jewett	3 63	
Garland B. Russell	13 50	
Scott, Foresman Co.	127 50	
World Book Co.	20 20	
Laidlaw Bros., Inc.	14 81	
Lyons and Carnahan	10 17	
		\$ 345 44

HIGH SCHOOL TEACHERS

Edward Hawkes	\$ 1,291 70	
Roland Mayberry	2,333 24	
Gilberta Percival	2,850 00	
Ralph Niemi	2,875 00	
Lillian Jackson	1,425 00	
Raymond Sennett, Jr.	1,300 00	
Mearl James	1,300 00	
		\$ 13,374 94

HIGH SCHOOL JANITORS

Ernest Fogg	\$ 883 33
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HIGH SCHOOL FUEL

H. R. Murray	\$	72 68
A. R. Wright Co.		132 68
W. H. Knightly		56 64
		\$ 262 00

HIGH SCHOOL BOOKS

Laidlaw Bros., Inc.	\$	40 01
McGraw-Hill Book Co.		1 71
Prentice-Hall, Inc.		7 92
Southwestern Pub. Co		3 96
Scott, Foresman Co.		8 86
World Book Co.		19 73
		\$ 82 19

HIGH SCHOOL SUPPLIES

Gilberta Percival	\$	3 53.
Central Maine Equipment		28 40
Cascade Paper Co.		11 40
Edward Hawkes		55 20
Berry Paper Co.		52 61
Auburn Free Press		5 00
Twin City Printery		17 00
Milton, Pradley Co.		36 45
Tilton's Market		19 30
Norris' Store		2 29
F. E. Goodrich		44 81
Treasurer of State		4 00
Educators Prog. Service		6 00
Ginn & Company		3 16
Ed. Testing Service		3 91
Norris Store		44 38
E. C. Casey		11 78
National Assn. School Pr.		7 51
J. L. Hammett Co.		2 76
MacMillan Co.		4 89
C. B. Dolge Co.		21 68
Beckley-Cardy Co.		9 18
		\$ 395 24

ELEMENTARY SUPPLIES

Oxford County T. and T.	\$ 13 35
I. M. Hodges	32 61
Rollins Office Sup. Co.	8 25
Treasurer of State	75
Berry Paper Co.	149 26
C. M. P. Co.	8 95
Stan. Foulke	15 65
World Book Co.	5 12
John S. Seavey	2 50
Twin City Printery	9 95
J. L. Hammett Co.	163 27
Blanchard Associates	6 90
Educators Prog. Service	5 00
Gilberta Percival	2 91
P. B. Rawley	3 34
Gladys Lowell	1 50
Sanborn's Express	2 19
Camera Service Center	4 65

\$ 436 15

GENERAL REPAIRS

Norris Store	\$ 113 31
G. A. Peterson Co.	7 95
Thomas B. Dunn	13 80
Gus Lothrop	40 00
C. M. P. Co.	9 00
Ernest Fogg	183 86
Gilmour's, Inc.	3 88
Rower J. Morin	5 75
C. B. Dolge Co.	32 82
Carman-Thompson	41 16
E. Fothergill	5 00
Garland Bell	5 00
Hahnel Bros.	15 90

\$ 477 43

HIGH SCHOOL LIBRARY

The Book Supply Co.	\$ 28 49
I. M. Hodges	43 50
Kennebec Journal	4 75

\$ 76 74

HIGH SCHOOL LABORATORY

Cambosco Scientific Co.	\$	14 57
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INSURANCE

W. J. Wheeler Co.	\$	278 33
Patrons Andro. Mutual		96 00
	\$	374 33

EQUIPMENT

C. M. P. Co.	\$	16 13
Sears, Roebuck Co.		28 57
Lewiston Welding Co.		47 42
	\$	91 94

SUPERVISION

I. M. Hodges	\$	813 00
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COMMITTEE AND ATTENDANCE

Mary Guild	\$	34 00
Cameron Casey		34 00
Lauren Gilbert, Jr.		34 00
Ernest Fogg		18 04
	\$	120 04

BAND

Edward Lothrop	\$	176 20
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Poll Tax Exemptions

The following persons are exempt from poll taxation:

AGED PERSONS. Aged persons, when judged by the assessors to be unable to contribute toward the public charges, are exempt from poll taxation. This does not mean that every person over a certain age is to be exempt, however. The exemption should be granted only on inability to pay.

ARMED FORCES. All persons who are in active service in the armed forces of the United States are exempt from poll taxation. Although the members of the Coast Guard are under the Treasury Department in peace times, the Coast Guard is by federal statute "a military service and (shall) constitute a branch of the land and naval forces of the United States at all times". Hence, member of the Coast Guard in active service should be considered exempt from poll taxation.

BLIND PERSONS. All blind persons are exempt from poll taxation.

INDIANS. Indians who reside on tribal reservations are exempt from poll taxation. An "Indian" is defined by the statutes to mean "a person who is in whole or to the extent of at least one-fourth part of Indian blood.

INFIRM PERSONS. Infirm persons, when judged by the assessors to be unable to contribute toward the public charges, are exempt from poll taxation.

POOR PERSONS. Poor persons, when judged by the assessors to be unable to contribute toward the public charges, are exempt from poll taxation.

VETERANS. The following veterans are exempt from poll taxation:

CIVIL WAR: All soldiers and sailors who served in the United States Army or Navy, who were honorably discharged.

INDIAN WARS: All soldiers, sailors and marines who served in the Indian Wars.

WAR WITH SPAIN: All soldiers, sailors, and marines who served in the war with Spain.

PHILIPPINE INSURRECTION: All soldiers, sailors, and marines who served in the Philippine insurrection.

WORLD WARS I and II: All soldiers, sailors and marines who served in World Wars I and II, who are receiving pension or compensation or vocational training from the United States Government on account of disability incurred in or aggravated by such service.

VETERANS RECEIVING STATE PENSION: All veterans receiving state pension are exempt from poll taxation.

NOTE: Information regarding the disability status of any veteran is confidential, but may be obtained by writing to the Veterans' Administration, Togus, Maine, in your official capacity.

WARDS. All persons under guardianship are exempt from poll taxation.

Certificate of Audit

We have examined the balance sheets of the Buckfield Village Corporation for the years ending December 31, 1954 and January 31, 1955, and the related statement of income and expense for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion the accompanying balance sheets and profit and loss statement present fairly the financial position of the Buckfield Village Corporation at December 31, 1954 and January 31, 1955, and the results of its operations for the years then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

RADCLIFFE G. MITCHELL, Public Accountant.

Auburn, Maine
February 13, 1955

Profit and Loss Statement

AS OF DECEMBER 31, 1954

Residential and Commercial Sales	\$1,439 89	
Hydrant Sales	250 00	
Industrial Sales	216 50	
Miscellaneous Sales	142 75	
Shut-Off Service	9 00	
Sales Tax (Fractions)	3 99	
Total sales		\$2,062 13

Less Operating Expense:

Labor—Services	\$ 1,029 54	
Labor—Hydrant	100 00	
Materials used	587 90	
General expenses	233 26	
Office salaries	225 00	
Assessor's and Clerk's salaries	130 00	
Office supplies and expenses	30 25	
Total operating expense		2,335 95
Net loss from operations		273 82
Add: Other charges		16 22
Total loss		\$ 290 04
Deduct: Other Income.		
Interest received		60 00
NET LOSS FOR THE YEAR		\$ 230 04

Water Department

BALANCE SHEET AS OF DECEMBER 31, 1954

ASSETS

Current Assets:

Cash	\$ 985 24
Certificate of Deposit	2,000 00
Accounts Receivable	295 55

Total Current Assets	\$ 3,280 79
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Fixed Assets:

Capital	\$41,952 22
Services	1,955 25
Equipment	150 00

Total Fixed Assets	\$44,057 47
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Deferred Charges:

Materials and Supplies on hand	200 00
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\$47,538 26

LIABILITIES

Current Liabilities

none

Surplus

\$47,538 26

GLENIS RECORD, Treasurer.

Buckfield Village Corporation

BUCKFIELD, MAINE

BALANCE SHEET AS OF JANUARY 31, 1955

ASSETS

Cash in Bank	\$ 197 65
TOTAL ASSETS	\$ 197 65

LIABILITIES AND SURPLUS

Municipal Obligations	none
Surplus	\$ 197 65

GLENIS RECORD, Treasurer.

Warrant for Town Meeting

Buckfield, Maine, February 14, 1955

Oxford, ss.

To Ernest Fogg, Constable in the Town of Buckfield, Maine in
said County, Greetings:

In the name of the State of Maine, you are hereby requested to notify and warn the inhabitants of said Town of Buckfield, qualified by law to vote in said Town affairs to assemble at the Buck Memorial Auditorium in Buckfield on the seventh day of March A. D. 1955, at ten o'clock in the forenoon to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To see if the Town will vote to accept the report of the municipal officers for the year ending February 1st, 1955.

Art. 3. To choose a Town Clerk

Art. 4. To choose a Town Treasurer.

Art. 5. To choose three Selectmen.

Art. 6. To choose three Assessors.

Art. 7. To choose three Overseers of the Poor.

Art. 8. To choose a Tax Collector.

Art. 9. To choose an Excise Tax Collector.

Art. 10. To elect a Fire Chief.

Art. 11. To elect a Road Commissioner.

Art. 12. To choose one member of the School Board to serve three years.

Art. 13. To choose all other officers required by law to be chosen at the annual meeting.

Art. 14. To see what sum of money the Town will vote to raise, and appropriate for bonding the Tax Collector, Town Treasurer, Excise Tax Collector, and Road Commissioner, and others that have to do with any monies the selectmen approve of for the ensuing year.

Recommended by Budget Committee: \$50.00.

Art. 15. To see what sum of money the Town will vote to raise and appropriate for town officers' salaries for the ensuing year.

Recommended by Budget Committee: \$1,500.00 transfer from Misc. Account.

Art. 16. To see what sum of money the Town will vote to raise and appropriate for the collection of taxes.

Recommended by Budget Committee: \$400.00.

Art. 17. To see what sum of money the Town will vote to raise and appropriate for the support of the poor for the ensuing year.

Recommended by Budget Committee: \$1,700.00.

Art. 18. To see what sum of money the Town will vote to raise and appropriate for aid to dependent children for the ensuing year.

Recommended by Budget Committee: \$200.00.

Art. 19. To see what sum the Town will vote to transfer from cash on hand of the unexpended 1954 Town Road Construction Fund to be used for similar construction in 1955.

Recommended by Budget Committee: \$1,500.00.

Art. 20. To see what sum of money the Town will vote to transfer from Excise Tax Account for Town Road Construction, similar to Town Road Improvement requirements. \$500.00 to be spent from Rt. 117 to Bernard Lovejoy's.

Recommended by Budget Committee: \$1,500.00.

Art. 21. To see what sum of money the Town will vote to raise and appropriate for the repair of roads and bridges.

Recommended by Budget Committee: \$3,000.00.

Art. 22. To see what sum of money the Town will vote to raise and appropriate for the removal of snow for the ensuing year.

Recommended by Budget Committee: \$3,000.00.

Art. 23. To see what sum of money the Town will vote to raise and appropriate for cutting bushes for the ensuing year.

Recommended by Budget Committee: \$300.00.

Art. 24. To see what sum of money the Town will vote to raise and appropriate for the repair of sidewalks.

Recommended by Budget Committee: \$100.00.

Art. 25. To see what sum of money the Town will vote to raise and appropriate for Civilian Defense for the ensuing year.

Recommended by Budget Committee: \$100.00.

Art. 26. To see what sum of money the Town will vote to raise and appropriate for the Local Civil Defense Director as compensation for his services.

Recommended by Budget Committee: \$50.00.

Art. 27. To see what sum of money the Town will vote to raise and appropriate for the maintenance of Zadoc Long Library for the ensuing year.

Recommended by Budget Committee: \$500.00.

Art. 28. To see what sum of money the Town will vote to raise and appropriate for the care of cemeteries for the ensuing year.

Recommended by Budget Committee. \$150.00.

Art. 29. To see what sum of money the Town will vote to raise and appropriate for Town Health Officer for the ensuing year.

Recommended by Budget Committee: \$69.00.

Art. 30. To see if the Town will vote to raise and appropriate the sum of seventy dollars (\$70.00) for Public Health Nursing in Buckfield, said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

Recommended by Budget Committee: \$70.00.

Art. 31. To see if the Town will vote to raise and appropriate the sum of fifty dollars (\$50.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine, in accordance with the provisions of Chapter 91, Section 108 of the Revised Statutes of 1954.

Recommended by Budget Committee: \$50.00.

Art. 32. To see what sum of money the Town will vote to raise and appropriate for street lighting service for the ensuing year.

Recommended by Budget Committee: \$500.00.

Art. 33. To see what sum of money the Town will vote to raise and appropriate for miscellaneous accounts for the ensuing year.

Recommended by Budget Committee: Balance of Excise Tax Account.

Art. 34. To see what sum of money the Town will vote to raise and appropriate for town interest for the ensuing year.

Recommended by Budget Committee: \$400.00.

Art. 35. To see if the Town will vote to authorize the Selectmen to sell and convey by Quit-Claim Deed any town

Art. 52. To see what sum of money the Town will vote to raise and appropriate to purchase and install an oil burner in the High School furnace.

Recommended by Budget Committee: That the sum of \$600.00 be raised for said installation and the School Building Committee advertise for sealed bids to avail themselves of the lowest price.

Art. 53. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Fire Department.

Recommended by Budget Committee: \$1,300.00.

Art. 54. To see if the Town will vote to sell the Glover Lot at the foot of the Mountain opposite the Arthur Turner place.

Recommended by Budget Committee: No action, said gravel pit will be necessary when dangerous curve at foot of Mountain is eliminated.

Art. 55. To transact any other business that may legally come before said meeting.

The Selectmen give notice that they will be in session at the Buck Memorial Auditorium in said Town for the purpose of correcting the list of voters at nine o'clock in the forenoon, on the day of said meeting.

Given under our hands, this fourteenth day of February A. D. 1955.

KENNETH COOPER

P. L. PULSIFER

JOHN PITKIN

Selectmen of Buckfield, Maine

LEO BESSEY

ARTHUR ROY

GARLAND BELL

MAYNARD BESSEY

WADE HARRIS, SR.

Budget Committee

TWIN TOWN CHEVROLET, INC.

223 Main St.

SOUTH PARIS, MAINE

Chevrolet

Oldsmobile

**OK USED CARS
AND TRUCKS**

COMPLETE BODY AND FENDER REPAIRING

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TWIN TOWN CHEVROLET, INC.

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Loans
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Exchange



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A Big Year Coming Up

We are looking forward to a busy year in 1955. Everything points to the same healthy growth we experienced in the year just past. We anticipate a wider use of our services by a greater number of customers.

The year of 1954 was a year of constant growth. We made new highs all along the line. Checking deposits and savings deposits were the highest ever, as well as total loans. Number of depositors and borrowers set a new record. To handle this remarkable increase we have added to our working force and installed newer and more efficient machines.

We are indeed ready to serve you in larger measure this year of 1955.

Norway National Bank

Member Federal Reserve System

Member Federal Deposit Insurance Corporation

Free Parking for our Customers

3/31/2008
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